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Type	Date	Num	Terms	Due Date	Aging	Open Balance
11601 Andesite Rd						
Invoice	10/01/2018	20180733		01/31/2019		100.00
Total 11601 Andesite Rd						100.00
11601 CARBROOK RD						
Invoice	10/01/2018	20180734		01/31/2019		100.00
Total 11601 CARBROOK RD						100.00
11605 Andesite Rd						
Invoice	10/01/2018	20180735		01/31/2019		100.00
Total 11605 Andesite Rd						100.00
11605 CARBROOK RD						
Invoice	10/01/2018	20180736		01/31/2019		100.00
Total 11605 CARBROOK RD						100.00
11608 Andesite Rd						
Invoice	10/01/2018	20180737		01/31/2019		100.00
Total 11608 Andesite Rd						100.00
11609 Andesite Rd						
Invoice	10/01/2018	20180738		01/31/2019		100.00
Total 11609 Andesite Rd						100.00
11609 CARBROOK RD						
Invoice	10/01/2018	20180739		01/31/2019		100.00
Total 11609 CARBROOK RD						100.00
11612 Andesite Rd						
Invoice	10/01/2018	20180740		01/31/2019		100.00
Total 11612 Andesite Rd						100.00
11613 Andesite Rd						
Invoice	10/01/2018	20180741		01/31/2019		100.00
Total 11613 Andesite Rd						100.00
11613 CARBROOK RD						
Invoice	10/01/2018	20180742		01/31/2019		100.00
Total 11613 CARBROOK RD						100.00
11616 Andesite Rd						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20180743		01/31/2019		100.00
Total 11616 Andesite Rd						100.00
11616 CARBROOK RD						
Invoice	10/01/2018	20180744		01/31/2019		100.00
Total 11616 CARBROOK RD						100.00
11617 Andesite Rd						
Invoice	10/01/2018	20180745		01/31/2019		100.00
Total 11617 Andesite Rd						100.00
11617 CARBROOK RD						
Invoice	10/01/2018	20180746		01/31/2019		100.00
Total 11617 CARBROOK RD						100.00
11620 Andesite Rd						
Invoice	10/01/2018	20180747		01/31/2019		100.00
Total 11620 Andesite Rd						100.00
11620 CARBROOK RD						
Invoice	10/01/2018	20180748		01/31/2019		100.00
Total 11620 CARBROOK RD						100.00
11621 Andesite Rd						
Invoice	10/01/2018	20180749		01/31/2019		100.00
Total 11621 Andesite Rd						100.00
11621 CAMBRIAN RD						
Invoice	10/01/2018	20180750		01/31/2019		100.00
Total 11621 CAMBRIAN RD						100.00
11621 CARBROOK RD						
Invoice	10/01/2018	20180751		01/31/2019		100.00
Total 11621 CARBROOK RD						100.00
11624 Andesite Rd						
Invoice	10/01/2018	20180752		01/31/2019		100.00
Total 11624 Andesite Rd						100.00
11624 CAMBRIAN RD						
Invoice	10/01/2018	20180753		01/31/2019		100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 11624 CAMBRIAN RD						100.00
11624 CARBROOK RD						
Invoice	10/01/2018	20180754		01/31/2019		100.00
Total 11624 CARBROOK RD						100.00
11625 Andesite Rd						
Invoice	10/01/2018	20180755		01/31/2019		100.00
Total 11625 Andesite Rd						100.00
11625 CARBROOK RD						
Invoice	10/01/2018	20180756		01/31/2019		100.00
Total 11625 CARBROOK RD						100.00
11628 Andesite Rd						
Invoice	10/01/2018	20180757		01/31/2019		100.00
Total 11628 Andesite Rd						100.00
11628 CAMBRIAN RD						
Invoice	10/01/2018	20181444		01/31/2019		465.00
Total 11628 CAMBRIAN RD						465.00
11628 CARBROOK RD						
Invoice	10/01/2018	20180758		01/31/2019		100.00
Total 11628 CARBROOK RD						100.00
11629 Andesite Rd						
Invoice	10/01/2018	20181566		01/31/2019		100.00
Total 11629 Andesite Rd						100.00
11629 CARBROOK RD						
Invoice	10/01/2018	20180759		01/31/2019		100.00
Total 11629 CARBROOK RD						100.00
11632 CAMBRIAN RD						
Invoice	10/01/2018	20181445		01/31/2019		465.00
Total 11632 CAMBRIAN RD						465.00
11632 CARBROOK RD						
Invoice	10/01/2018	20180760		01/31/2019		100.00
Total 11632 CARBROOK RD						100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
11633 CAMBRIAN RD						
Invoice	10/01/2018	20180761		01/31/2019		100.00
Total 11633 CAMBRIAN RD						100.00
11633 CARBROOK RD						
Invoice	10/01/2018	20180762		01/31/2019		100.00
Total 11633 CARBROOK RD						100.00
11636 CAMBRIAN RD						
Invoice	10/01/2018	20180763		01/31/2019		100.00
Total 11636 CAMBRIAN RD						100.00
11636 CARBROOK RD						
Invoice	10/01/2018	20180764		01/31/2019		100.00
Total 11636 CARBROOK RD						100.00
11637 CAMBRIAN RD						
Invoice	10/01/2018	20180765		01/31/2019		100.00
Total 11637 CAMBRIAN RD						100.00
11637 CARBROOK RD						
Invoice	10/01/2018	20180766		01/31/2019		100.00
Total 11637 CARBROOK RD						100.00
11640 CAMBRIAN RD						
Invoice	10/01/2018	20181446		01/31/2019		465.00
Total 11640 CAMBRIAN RD						465.00
11641 CAMBRIAN RD						
Invoice	10/01/2018	20181447		01/31/2019		465.00
Total 11641 CAMBRIAN RD						465.00
11644 CAMBRIAN RD						
Invoice	10/01/2018	20181448		01/31/2019		465.00
Total 11644 CAMBRIAN RD						465.00
11645 CAMBRIAN RD						
Invoice	10/01/2018	20180767		01/31/2019		100.00
Total 11645 CAMBRIAN RD						100.00
11648 CAMBRIAN RD						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181449		01/31/2019		465.00
Total 11648 CAMBRIAN RD						465.00
11649 CAMBRIAN RD						
Invoice	10/01/2018	20181450		01/31/2019		465.00
Total 11649 CAMBRIAN RD						465.00
11700 Andesite Rd						
Invoice	10/01/2018	20181543		01/31/2019		465.00
Total 11700 Andesite Rd						465.00
11700 CAMBRIAN RD						
Invoice	10/01/2018	20181451		01/31/2019		465.00
Total 11700 CAMBRIAN RD						465.00
11700 CARBROOK RD						
Invoice	10/01/2018	20180768		01/31/2019		100.00
Total 11700 CARBROOK RD						100.00
11701 Andesite Rd						
Invoice	10/01/2018	20181544		01/31/2019		465.00
Total 11701 Andesite Rd						465.00
11701 CAMBRIAN RD						
Invoice	10/01/2018	20181452		01/31/2019		465.00
Total 11701 CAMBRIAN RD						465.00
11701 CARBROOK RD						
Invoice	10/01/2018	20180769		01/31/2019		100.00
Total 11701 CARBROOK RD						100.00
11704 Andesite Rd						
Invoice	10/01/2018	20181545		01/31/2019		465.00
Total 11704 Andesite Rd						465.00
11704 CAMBRIAN RD						
Invoice	10/01/2018	20181453		01/31/2019		465.00
Total 11704 CAMBRIAN RD						465.00
11704 CARBROOK RD						
Invoice	10/01/2018	20180770		01/31/2019		100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 11704 CARBROOK RD						100.00
11705 Andesite Rd						
Invoice	10/01/2018	20181546		01/31/2019		465.00
Total 11705 Andesite Rd						465.00
11705 CAMBRIAN RD						
Invoice	10/01/2018	20181454		01/31/2019		465.00
Total 11705 CAMBRIAN RD						465.00
11705 CARBROOK RD						
Invoice	10/01/2018	20180771		01/31/2019		100.00
Total 11705 CARBROOK RD						100.00
11708 Andesite Rd						
Invoice	10/01/2018	20181547		01/31/2019		465.00
Total 11708 Andesite Rd						465.00
11708 CAMBRIAN RD						
Invoice	10/01/2018	20181455		01/31/2019		465.00
Total 11708 CAMBRIAN RD						465.00
11708 CARBROOK RD						
Invoice	10/01/2018	20180772		01/31/2019		100.00
Total 11708 CARBROOK RD						100.00
11709 Andesite Rd						
Invoice	10/01/2018	20181548		01/31/2019		465.00
Total 11709 Andesite Rd						465.00
11709 CAMBRIAN RD						
Invoice	10/01/2018	20180797		01/31/2019		100.00
Total 11709 CAMBRIAN RD						100.00
11709 CARBROOK RD						
Invoice	10/01/2018	20180773		01/31/2019		100.00
Total 11709 CARBROOK RD						100.00
11712 Andesite Rd						
Invoice	10/01/2018	20181549		01/31/2019		465.00
Total 11712 Andesite Rd						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
11712 CAMBRIAN RD						
Invoice	10/01/2018	20181456		01/31/2019		465.00
Total 11712 CAMBRIAN RD						465.00
11712 CARBROOK RD						
Invoice	10/01/2018	20180774		01/31/2019		100.00
Total 11712 CARBROOK RD						100.00
11713 Andesite Rd						
Invoice	10/01/2017	201701819		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7479		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7875		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8143		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8324		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8475		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8611		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8737		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8856		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8973		10/01/2018	10	1.00
Invoice	10/01/2018	20181550		01/31/2019		465.00
Total 11713 Andesite Rd						586.00
11713 CAMBRIAN RD						
Invoice	10/01/2018	20181457		01/31/2019		465.00
Total 11713 CAMBRIAN RD						465.00
11713 CARBROOK RD						
Invoice	10/01/2018	20180775		01/31/2019		100.00
Total 11713 CARBROOK RD						100.00
11716 Andesite Rd						
Invoice	10/01/2018	20181551		01/31/2019		465.00
Total 11716 Andesite Rd						465.00
11716 CAMBRIAN RD						
Invoice	10/01/2018	20181458		01/31/2019		465.00
Total 11716 CAMBRIAN RD						465.00
11716 CARBROOK RD						
Invoice	10/01/2018	20180776		01/31/2019		100.00
Total 11716 CARBROOK RD						100.00
11717 Andesite Rd						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181552		01/31/2019		465.00
Total 11717 Andesite Rd						465.00
11717 CAMBRIAN RD						
Invoice	10/01/2018	20181459		01/31/2019		465.00
Total 11717 CAMBRIAN RD						465.00
11717 CARBROOK RD						
Invoice	10/01/2018	20180777		01/31/2019		100.00
Total 11717 CARBROOK RD						100.00
11720 Andesite Rd						
Invoice	10/01/2018	20181553		01/31/2019		465.00
Total 11720 Andesite Rd						465.00
11720 CAMBRIAN RD						
Invoice	10/01/2018	20181460		01/31/2019		465.00
Total 11720 CAMBRIAN RD						465.00
11720 CARBROOK RD						
Invoice	10/01/2018	20180778		01/31/2019		100.00
Total 11720 CARBROOK RD						100.00
11721 Andesite Rd						
Invoice	10/01/2018	20181554		01/31/2019		465.00
Total 11721 Andesite Rd						465.00
11721 CAMBRIAN RD						
Invoice	10/01/2018	20181461		01/31/2019		465.00
Total 11721 CAMBRIAN RD						465.00
11721 CARBROOK RD						
Invoice	10/01/2018	20180779		01/31/2019		100.00
Total 11721 CARBROOK RD						100.00
11724 Andesite Rd						
Invoice	10/01/2017	201701824		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7482		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7876		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8144		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8325		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8476		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8612		07/01/2018	102	3.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2018	FC 8738		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8857		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8974		10/01/2018	10	1.00
Invoice	10/01/2018	20181555		01/31/2019		465.00
Total 11724 Andesite Rd						586.00
11724 CAMBRIAN RD						
Invoice	10/01/2018	20181462		01/31/2019		465.00
Total 11724 CAMBRIAN RD						465.00
11724 CARBROOK RD						
Invoice	10/01/2018	20180780		01/31/2019		100.00
Total 11724 CARBROOK RD						100.00
11725 Andesite Rd						
Invoice	10/01/2018	20181556		01/31/2019		465.00
Total 11725 Andesite Rd						465.00
11725 CAMBRIAN RD						
Invoice	10/01/2018	20181463		01/31/2019		465.00
Total 11725 CAMBRIAN RD						465.00
11725 CARBROOK RD						
Invoice	10/01/2018	20180781		01/31/2019		100.00
Total 11725 CARBROOK RD						100.00
11728 Andesite Rd						
Invoice	10/01/2018	20181557		01/31/2019		465.00
Total 11728 Andesite Rd						465.00
11728 CAMBRIAN RD						
Invoice	10/01/2018	20181464		01/31/2019		465.00
Total 11728 CAMBRIAN RD						465.00
11728 CARBROOK RD						
Invoice	10/01/2018	20180782		01/31/2019		100.00
Total 11728 CARBROOK RD						100.00
11729 Andesite Rd						
Invoice	10/01/2018	20181558		01/31/2019		465.00
Total 11729 Andesite Rd						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
11729 CAMBRIAN RD						
Invoice	10/01/2018	20181465		01/31/2019		465.00
Total 11729 CAMBRIAN RD						465.00
11729 CARBROOK RD						
Invoice	10/01/2018	20180783		01/31/2019		100.00
Total 11729 CARBROOK RD						100.00
11732 Andesite Rd						
Invoice	10/01/2018	20181559		01/31/2019		465.00
Total 11732 Andesite Rd						465.00
11732 CAMBRIAN RD						
Invoice	10/01/2018	20181466		01/31/2019		465.00
Total 11732 CAMBRIAN RD						465.00
11732 CARBROOK RD						
Invoice	10/01/2018	20180784		01/31/2019		100.00
Total 11732 CARBROOK RD						100.00
11733 Andesite Rd						
Invoice	10/01/2018	20181560		01/31/2019		465.00
Total 11733 Andesite Rd						465.00
11733 CAMBRIAN RD						
Invoice	10/01/2018	20181467		01/31/2019		465.00
Total 11733 CAMBRIAN RD						465.00
11733 CARBROOK RD						
Invoice	10/01/2018	20180785		01/31/2019		100.00
Total 11733 CARBROOK RD						100.00
11736 CAMBRIAN RD						
Invoice	10/01/2018	20180786		01/31/2019		100.00
Total 11736 CAMBRIAN RD						100.00
11736 CARBROOK RD						
Invoice	10/01/2018	20180787		01/31/2019		100.00
Total 11736 CARBROOK RD						100.00
11737 CAMBRIAN RD						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20180788		01/31/2019		100.00
Total 11737 CAMBRIAN RD						100.00
11737 CARBROOK RD						
Invoice	10/01/2018	20180789		01/31/2019		100.00
Total 11737 CARBROOK RD						100.00
11740 CARBROOK RD						
Invoice	10/01/2018	20180790		01/31/2019		100.00
Total 11740 CARBROOK RD						100.00
11741 CARBROOK RD						
Invoice	10/01/2018	20180791		01/31/2019		100.00
Total 11741 CARBROOK RD						100.00
11800 Jamie Dr						
Invoice	10/01/2018	20181202		01/31/2019		465.00
Total 11800 Jamie Dr						465.00
11801 Jamie Dr						
Invoice	10/01/2018	20181203		01/31/2019		465.00
Total 11801 Jamie Dr						465.00
11804 Jamie Dr						
Invoice	10/01/2018	20181204		01/31/2019		465.00
Total 11804 Jamie Dr						465.00
11805 Jamie Dr						
Invoice	10/01/2018	20181205		01/31/2019		465.00
Total 11805 Jamie Dr						465.00
11808 Jamie Dr						
Invoice	10/01/2018	20181206		01/31/2019		465.00
Total 11808 Jamie Dr						465.00
11809 Jamie Dr						
Invoice	10/01/2018	20181207		01/31/2019		465.00
Total 11809 Jamie Dr						465.00
11812 Jamie Dr						
Invoice	10/01/2018	20181208		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 11812 Jamie Dr						465.00
11813 Jamie Dr						
Invoice	10/01/2018	20181209		01/31/2019		465.00
Total 11813 Jamie Dr						465.00
11816 Jamie Dr						
Invoice	10/01/2018	20181210		01/31/2019		465.00
Total 11816 Jamie Dr						465.00
11817 Jamie Dr						
Invoice	10/01/2018	20181211		01/31/2019		465.00
Total 11817 Jamie Dr						465.00
11820 Jamie Dr						
Invoice	10/01/2018	20181212		01/31/2019		465.00
Total 11820 Jamie Dr						465.00
11821 Jamie Dr						
Invoice	10/01/2018	20181213		01/31/2019		465.00
Total 11821 Jamie Dr						465.00
11824 Jamie Dr						
Invoice	10/01/2017	201701398		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7493		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7881		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8148		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8328		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8478		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8614		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8740		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8859		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8976		10/01/2018	10	1.00
Invoice	10/01/2018	20181214		01/31/2019		465.00
Total 11824 Jamie Dr						586.00
11828 Jamie Dr						
Invoice	10/01/2017	201701399		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7494		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7882		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8149		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8329		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8479		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8615		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8741		08/01/2018	71	1.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	09/01/2018	FC 8860		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8977		10/01/2018	10	1.00
Invoice	10/01/2018	20181215		01/31/2019		465.00
Total 11828 Jamie Dr						586.00
11832 Jamie Dr						
Invoice	10/01/2018	20181216		01/31/2019		465.00
Total 11832 Jamie Dr						465.00
11900 Jamie Dr						
Payment	04/02/2018	276				-1.00
Invoice	10/01/2018	20181217		01/31/2019		465.00
Total 11900 Jamie Dr						464.00
11900 Riparian Rd						
Invoice	10/01/2018	20181218		01/31/2019		465.00
Total 11900 Riparian Rd						465.00
11901 Jamie Dr						
Invoice	10/01/2018	20181219		01/31/2019		465.00
Total 11901 Jamie Dr						465.00
11901 Riparian Rd						
Invoice	10/01/2017	201701404		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7498		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7886		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8150		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8330		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8480		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8616		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8742		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8861		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8978		10/01/2018	10	1.00
Invoice	10/01/2018	20181220		01/31/2019		465.00
Total 11901 Riparian Rd						586.00
11904 Jamie Dr						
Invoice	10/01/2018	20181221		01/31/2019		465.00
Total 11904 Jamie Dr						465.00
11904 Riparian Rd						
Invoice	10/01/2018	20181222		01/31/2019		465.00
Total 11904 Riparian Rd						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
11905 Jamie Dr						
Invoice	10/01/2018	20181223		01/31/2019		465.00
Total 11905 Jamie Dr						465.00
11905 Riparian Rd						
Invoice	10/01/2017	201701408		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7501		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7888		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8152		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8332		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8481		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8617		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8743		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8862		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8979		10/01/2018	10	1.00
Invoice	10/01/2018	20181224		01/31/2019		465.00
Total 11905 Riparian Rd						586.00
11908 Jamie Dr						
Invoice	10/01/2017	201701409		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7502		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7889		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8153		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8333		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8482		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8618		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8744		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8863		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8980		10/01/2018	10	1.00
Invoice	10/01/2018	20181225		01/31/2019		465.00
Total 11908 Jamie Dr						586.00
11908 Riparian Rd						
Invoice	10/01/2018	20181226		01/31/2019		465.00
Total 11908 Riparian Rd						465.00
11909 Riparian Rd						
Invoice	10/01/2018	20181227		01/31/2019		465.00
Total 11909 Riparian Rd						465.00
11912 Jamie Dr						
Invoice	10/01/2017	201701412		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7503		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7890		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8154		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8334		05/01/2018	163	2.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	06/01/2018	FC 8483		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8619		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8745		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8864		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8981		10/01/2018	10	1.00
Invoice	10/01/2018	20181228		01/31/2019		465.00
Total 11912 Jamie Dr						586.00
11912 Riparian Rd						
Invoice	10/01/2018	20181229		01/31/2019		465.00
Total 11912 Riparian Rd						465.00
11913 Jamie Dr						
Invoice	10/01/2018	20181230		01/31/2019		465.00
Total 11913 Jamie Dr						465.00
11913 Riparian Rd						
Invoice	10/01/2018	20181231		01/31/2019		465.00
Total 11913 Riparian Rd						465.00
11916 Jamie Dr						
Invoice	10/01/2018	20181232		01/31/2019		465.00
Total 11916 Jamie Dr						465.00
11916 Riparian Rd						
Invoice	10/01/2018	20181233		01/31/2019		465.00
Total 11916 Riparian Rd						465.00
11917 Jamie Dr						
Invoice	10/01/2018	20181234		01/31/2019		465.00
Total 11917 Jamie Dr						465.00
11917 Riparian Rd						
Invoice	10/01/2018	20181235		01/31/2019		465.00
Total 11917 Riparian Rd						465.00
11920 Jamie Dr						
Invoice	10/01/2018	20181236		01/31/2019		465.00
Total 11920 Jamie Dr						465.00
11921 Jamie Dr						
Invoice	10/01/2017	201701421		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7510		02/01/2018	252	7.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	03/01/2018	FC 7893		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8155		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8335		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8484		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8620		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8746		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8865		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8982		10/01/2018	10	1.00
Invoice	10/01/2018	20181237		01/31/2019		465.00
Total 11921 Jamie Dr						586.00
11921 Riparian Rd						
Invoice	10/01/2018	20181238		01/31/2019		465.00
Total 11921 Riparian Rd						465.00
11924 Jamie Dr						
Invoice	10/01/2018	20181239		01/31/2019		465.00
Total 11924 Jamie Dr						465.00
11924 Riparian Rd						
Invoice	10/01/2018	20181240		01/31/2019		465.00
Total 11924 Riparian Rd						465.00
11925 Jamie Dr						
Invoice	10/01/2018	20181241		01/31/2019		465.00
Total 11925 Jamie Dr						465.00
11925 Riparian Rd						
Invoice	10/01/2017	201701426		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7514		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7896		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8158		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8337		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8486		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8622		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8747		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8866		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8983		10/01/2018	10	1.00
Invoice	10/01/2018	20181242		01/31/2019		465.00
Total 11925 Riparian Rd						586.00
11928 Jamie Dr						
Invoice	10/01/2017	201701427		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7515		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7897		03/01/2018	224	2.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2018	FC 8159		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8338		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8487		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8623		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8748		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8867		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8984		10/01/2018	10	1.00
Invoice	10/01/2018	20181243		01/31/2019		465.00
Total 11928 Jamie Dr						586.00
11929 Jamie Dr						
Invoice	10/01/2018	20181244		01/31/2019		465.00
Total 11929 Jamie Dr						465.00
11929 Riparian Rd						
Payment	01/11/2018	689637				-100.00
Invoice	10/01/2018	20181245		01/31/2019		465.00
Total 11929 Riparian Rd						365.00
11932 Jamie Dr						
Invoice	10/01/2018	20181246		01/31/2019		465.00
Total 11932 Jamie Dr						465.00
11932 Riparian Rd						
Invoice	10/01/2017	201701384		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7517		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7898		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8160		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8339		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8488		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8624		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8749		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8868		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8985		10/01/2018	10	1.00
Invoice	10/01/2018	20181200		01/31/2019		465.00
Total 11932 Riparian Rd						586.00
11933 Riparian Rd						
Invoice	10/01/2018	20181247		01/31/2019		465.00
Total 11933 Riparian Rd						465.00
11936 Riparian Rd						
Invoice	10/01/2018	20181201		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 11936 Riparian Rd						465.00
11937 Riparian Rd						
Payment	03/24/2018	R207927218...				-3.00
Invoice	10/01/2018	20181248		01/31/2019		465.00
Total 11937 Riparian Rd						462.00
12000 Jamie Dr						
Invoice	10/01/2018	20181249		01/31/2019		465.00
Total 12000 Jamie Dr						465.00
12000 Stoneridge Gap Ln						
Invoice	10/01/2018	20181299		01/31/2019		465.00
Total 12000 Stoneridge Gap Ln						465.00
12001 Riparian Rd						
Invoice	10/01/2018	20181250		01/31/2019		465.00
Total 12001 Riparian Rd						465.00
12001 Waterford Run Way						
Invoice	10/01/2018	20181301		01/31/2019		465.00
Total 12001 Waterford Run Way						465.00
12002 Stoneridge Gap Ln						
Payment	01/27/2018	17-519528428				-100.00
Invoice	10/01/2018	20181300		01/31/2019		465.00
Total 12002 Stoneridge Gap Ln						365.00
12003 Waterford Run Way						
Invoice	10/01/2018	20181302		01/31/2019		465.00
Total 12003 Waterford Run Way						465.00
12004 Jamie Dr						
Invoice	10/01/2018	20181298		01/31/2019		465.00
Total 12004 Jamie Dr						465.00
12004 Stoneridge Gap Ln						
Invoice	10/01/2018	20181303		01/31/2019		465.00
Total 12004 Stoneridge Gap Ln						465.00
12005 Riparian Rd						
Invoice	10/01/2018	20181251		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12005 Riparian Rd						465.00
12005 Waterford Run Way						
Invoice	10/01/2018	20181304		01/31/2019		465.00
Total 12005 Waterford Run Way						465.00
12006 Stoneridge Gap Ln						
Invoice	10/01/2017	201701492		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7525		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7905		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8164		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8342		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8492		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8627		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8751		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8870		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8987		10/01/2018	10	1.00
Invoice	10/01/2018	20181305		01/31/2019		465.00
Total 12006 Stoneridge Gap Ln						586.00
12007 Waterford Run Way						
Invoice	10/01/2018	20181306		01/31/2019		465.00
Total 12007 Waterford Run Way						465.00
12008 Jamie Dr						
Invoice	10/01/2018	20181252		01/31/2019		465.00
Total 12008 Jamie Dr						465.00
12009 Riparian Rd						
Invoice	10/01/2018	20181253		01/31/2019		465.00
Total 12009 Riparian Rd						465.00
12009 Waterford Run Way						
Invoice	10/01/2018	20181307		01/31/2019		465.00
Total 12009 Waterford Run Way						465.00
12010 Riprap Dr						
Invoice	10/01/2018	20180892		01/31/2019		100.00
Total 12010 Riprap Dr						100.00
12011 Waterford Run Way						
Invoice	10/01/2018	20181308		01/31/2019		465.00
Total 12011 Waterford Run Way						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12012 Riprap Dr						
Invoice	10/01/2018	20180891		01/31/2019		100.00
Total 12012 Riprap Dr						100.00
12013 Jamie Dr						
Invoice	10/01/2017	201701438		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7528		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7907		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8165		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8343		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8493		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8628		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8752		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8871		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8988		10/01/2018	10	1.00
Invoice	10/01/2018	20181254		01/31/2019		465.00
Total 12013 Jamie Dr						586.00
12013 Riparian Rd						
Payment	08/17/2018	R208077803...				-1.00
Invoice	10/01/2018	20181255		01/31/2019		465.00
Total 12013 Riparian Rd						464.00
12013 Riprap Dr						
Invoice	10/01/2018	20180890		01/31/2019		100.00
Total 12013 Riprap Dr						100.00
12013 Waterford Run Way						
Invoice	10/01/2018	20181309		01/31/2019		465.00
Total 12013 Waterford Run Way						465.00
12014 Riprap Dr						
Invoice	10/01/2018	20180889		01/31/2019		100.00
Total 12014 Riprap Dr						100.00
12015 Jamie Dr						
Invoice	10/01/2018	20181256		01/31/2019		465.00
Total 12015 Jamie Dr						465.00
12015 Waterford Run Way						
Invoice	10/01/2018	20180817		01/31/2019		100.00
Total 12015 Waterford Run Way						100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12017 Jamie Dr						
Invoice	10/01/2018	20181257		01/31/2019		465.00
Total 12017 Jamie Dr						465.00
12017 Riparian Rd						
Invoice	10/01/2018	20181258		01/31/2019		465.00
Total 12017 Riparian Rd						465.00
12019 Jamie Dr						
Invoice	10/01/2018	20181259		01/31/2019		465.00
Total 12019 Jamie Dr						465.00
12021 Riparian Rd						
Invoice	10/01/2018	20181260		01/31/2019		465.00
Total 12021 Riparian Rd						465.00
12025 Riparian Rd						
Invoice	10/01/2018	20181261		01/31/2019		465.00
Total 12025 Riparian Rd						465.00
12028 Riparian Rd						
Invoice	10/01/2018	20181262		01/31/2019		465.00
Total 12028 Riparian Rd						465.00
12029 Riparian Rd						
Invoice	10/01/2018	20181263		01/31/2019		465.00
Total 12029 Riparian Rd						465.00
12032 Riparian Rd						
Invoice	10/01/2018	20181264		01/31/2019		465.00
Total 12032 Riparian Rd						465.00
12033 Riparian Rd						
Invoice	10/01/2018	20181265		01/31/2019		465.00
Total 12033 Riparian Rd						465.00
12036 Riparian Rd						
Invoice	10/01/2017	201701450		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7534		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7911		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8169		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8346		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8495		06/01/2018	132	2.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	07/01/2018	FC 8630		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8754		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8872		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8989		10/01/2018	10	1.00
Invoice	10/01/2018	20181266		01/31/2019		465.00
Total 12036 Riparian Rd						586.00
12037 Riparian Rd						
Invoice	10/01/2018	20181267		01/31/2019		465.00
Total 12037 Riparian Rd						465.00
12040 Riparian Rd						
Invoice	10/01/2018	20181268		01/31/2019		465.00
Total 12040 Riparian Rd						465.00
12041 Riparian Rd						
Invoice	10/01/2018	20181269		01/31/2019		465.00
Total 12041 Riparian Rd						465.00
12045 Riparian Rd						
Invoice	10/01/2018	20181270		01/31/2019		465.00
Total 12045 Riparian Rd						465.00
12049 Riparian Rd						
Payment	01/31/2018	952				-7.00
Invoice	10/01/2018	20181199		01/31/2019		465.00
Total 12049 Riparian Rd						458.00
12100 Greywacke Dr						
Invoice	10/01/2018	20181310		01/31/2019		465.00
Total 12100 Greywacke Dr						465.00
12100 Riprap Dr						
Invoice	10/01/2018	20180888		01/31/2019		100.00
Total 12100 Riprap Dr						100.00
12100 Stoneridge Gap Ln						
Invoice	10/01/2018	20181311		01/31/2019		465.00
Total 12100 Stoneridge Gap Ln						465.00
12100 Timber Arch Ln						
Invoice	10/01/2017	201701724		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7539		02/01/2018	252	32.55

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	03/01/2018	FC 7913		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8170		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8347		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8496		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8631		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8755		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8873		09/01/2018	40	4.65
Invoice	10/01/2018	FC 8990		10/01/2018	10	4.65
Invoice	10/01/2018	20181469		01/31/2019		465.00
Total 12100 Timber Arch Ln						1,027.65
12100 Walter Vaughn Dr						
Invoice	10/01/2018	20181470		01/31/2019		465.00
Total 12100 Walter Vaughn Dr						465.00
12100 Waterford Run Way						
Invoice	10/01/2018	20181312		01/31/2019		465.00
Total 12100 Waterford Run Way						465.00
12101 Greywacke Dr						
Invoice	10/01/2018	20181313		01/31/2019		465.00
Total 12101 Greywacke Dr						465.00
12101 Jamie Dr						
Invoice	10/01/2018	20181271		01/31/2019		465.00
Total 12101 Jamie Dr						465.00
12101 Riprap Dr						
Invoice	10/01/2018	20180887		01/31/2019		100.00
Total 12101 Riprap Dr						100.00
12101 Stoneridge Gap Ln						
Invoice	10/01/2018	20181314		01/31/2019		465.00
Total 12101 Stoneridge Gap Ln						465.00
12101 Timber Arch Ln						
Invoice	10/01/2018	20181471		01/31/2019		461.80
Total 12101 Timber Arch Ln						461.80
12101 Waterford Run Way						
Invoice	10/01/2018	20180818		01/31/2019		100.00
Total 12101 Waterford Run Way						100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12102 Greywacke Dr						
Invoice	10/01/2017	201701504		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7543		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7915		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8172		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8349		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8498		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8633		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8757		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8875		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8992		10/01/2018	10	1.00
Invoice	10/01/2018	20181315		01/31/2019		465.00
Total 12102 Greywacke Dr						586.00
12102 Riprap Dr						
Invoice	10/01/2018	20180886		01/31/2019		100.00
Total 12102 Riprap Dr						100.00
12102 Stoneridge Gap Ln						
Invoice	10/01/2018	20181316		01/31/2019		465.00
Total 12102 Stoneridge Gap Ln						465.00
12102 Timber Arch Ln						
Invoice	10/01/2018	20181472		01/31/2019		465.00
Total 12102 Timber Arch Ln						465.00
12102 Waterford Run Way						
Invoice	10/01/2018	20181317		01/31/2019		465.00
Total 12102 Waterford Run Way						465.00
12103 Greywacke Dr						
Invoice	10/01/2017	201701507		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7545		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7916		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8173		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8350		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8499		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8634		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8758		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8876		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8993		10/01/2018	10	1.00
Invoice	10/01/2018	20181318		01/31/2019		465.00
Total 12103 Greywacke Dr						586.00

12103 Jamie Dr

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181272		01/31/2019		465.00
Total 12103 Jamie Dr						465.00
12103 Riprap Dr						
Invoice	10/01/2018	20180885		01/31/2019		100.00
Total 12103 Riprap Dr						100.00
12103 Stoneridge Gap Ln						
Invoice	10/01/2018	20181319		01/31/2019		465.00
Total 12103 Stoneridge Gap Ln						465.00
12103 Timber Arch Ln						
Invoice	10/01/2018	20181482		01/31/2019		465.00
Total 12103 Timber Arch Ln						465.00
12103 Waterford Run Way						
Invoice	10/01/2018	20181320		01/31/2019		465.00
Total 12103 Waterford Run Way						465.00
12104 Riprap Dr						
Invoice	10/01/2018	20180884		01/31/2019		100.00
Total 12104 Riprap Dr						100.00
12104 Stoneridge Gap Ln						
Invoice	10/01/2018	20181321		01/31/2019		465.00
Total 12104 Stoneridge Gap Ln						465.00
12104 Timber Arch Ln						
Invoice	10/01/2016	2016013	122	01/31/2017	618	413.80
Invoice	10/01/2017	201701735		01/31/2018	253	465.00
Invoice	03/01/2018	FC 7919		03/01/2018	224	13.44
Invoice	04/01/2018	FC 8175		04/01/2018	193	13.44
Invoice	05/01/2018	FC 8351		05/01/2018	163	13.44
Invoice	06/01/2018	FC 8500		06/01/2018	132	12.93
Invoice	07/01/2018	FC 8635		07/01/2018	102	18.09
Invoice	08/01/2018	FC 8759		08/01/2018	71	8.79
Invoice	09/01/2018	FC 8877		09/01/2018	40	8.79
Invoice	10/01/2018	FC 8994		10/01/2018	10	8.79
Invoice	10/01/2018	20181481		01/31/2019		465.00
Total 12104 Timber Arch Ln						1,441.51
12104 Walter Vaughn Dr						
Invoice	10/01/2018	20181480		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12104 Walter Vaughn Dr						465.00
12104 Waterford Run Way						
Invoice	10/01/2018	20181322		01/31/2019		465.00
Total 12104 Waterford Run Way						465.00
12105 Greywacke Dr						
Invoice	10/01/2017	201701513		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7549		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7920		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8176		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8352		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8501		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8636		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8760		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8878		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8995		10/01/2018	10	1.00
Invoice	10/01/2018	20181323		01/31/2019		465.00
Total 12105 Greywacke Dr						586.00
12105 Jamie Dr						
Invoice	10/01/2018	20181273		01/31/2019		465.00
Total 12105 Jamie Dr						465.00
12105 Riprap Dr						
Invoice	10/01/2018	20180883		01/31/2019		100.00
Total 12105 Riprap Dr						100.00
12105 Stoneridge Gap Ln						
Invoice	10/01/2018	20181324		01/31/2019		465.00
Total 12105 Stoneridge Gap Ln						465.00
12105 Timber Arch Ln						
Invoice	10/01/2018	20181479		01/31/2019		465.00
Total 12105 Timber Arch Ln						465.00
12105 Walter Vaughn Dr						
Invoice	10/01/2018	FC 8996		10/01/2018	10	9.30
Invoice	10/01/2018	20181478		01/31/2019		465.00
Total 12105 Walter Vaughn Dr						474.30
12105 Waterford Run Way						
Invoice	10/01/2018	20181325		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12105 Waterford Run Way						465.00
12106 Greywacke Dr						
Invoice	10/01/2018	20181326		01/31/2019		465.00
Total 12106 Greywacke Dr						465.00
12106 Jamie Dr						
Invoice	10/01/2018	20181274		01/31/2019		465.00
Total 12106 Jamie Dr						465.00
12106 Riprap Dr						
Invoice	10/01/2018	20180882		01/31/2019		100.00
Total 12106 Riprap Dr						100.00
12106 Stoneridge Gap Ln						
Invoice	10/01/2018	20181327		01/31/2019		465.00
Total 12106 Stoneridge Gap Ln						465.00
12106 Timber Arch Ln						
Invoice	10/01/2018	20181477		01/31/2019		465.00
Total 12106 Timber Arch Ln						465.00
12106 Walter Vaughn Dr						
Invoice	10/01/2018	20181476		01/31/2019		465.00
Total 12106 Walter Vaughn Dr						465.00
12106 Waterford Run Way						
Invoice	10/01/2018	20181328		01/31/2019		465.00
Total 12106 Waterford Run Way						465.00
12107 Greywacke Dr						
Invoice	10/01/2018	20181329		01/31/2019		465.00
Total 12107 Greywacke Dr						465.00
12107 Jamie Dr						
Invoice	10/01/2018	20181275		01/31/2019		465.00
Total 12107 Jamie Dr						465.00
12107 Riprap Dr						
Invoice	10/01/2018	20180881		01/31/2019		100.00
Total 12107 Riprap Dr						100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12107 Stoneridge Gap Ln						
Invoice	10/01/2017	201701520		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7557		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7924		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8179		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8354		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8503		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8638		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8762		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8880		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8997		10/01/2018	10	1.00
Invoice	10/01/2018	20181330		01/31/2019		465.00
Total 12107 Stoneridge Gap Ln						586.00
12107 Timber Arch Ln						
Invoice	10/01/2018	20181475		01/31/2019		465.00
Total 12107 Timber Arch Ln						465.00
12107 Walter Vaughn Dr						
Invoice	10/01/2016	2016020	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5420	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 5976	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6147	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6259	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6393	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6499	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7289		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6601	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7357		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6701	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7419		01/01/2018	283	4.65
Invoice	10/01/2017	201701729		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6824	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7558		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7925		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8180		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8355		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8504		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8639		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8763		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8881		09/01/2018	40	9.30
Invoice	10/01/2018	FC 8998		10/01/2018	10	9.30
Invoice	10/01/2018	20181474		01/31/2019		465.00
Total 12107 Walter Vaughn Dr						1,646.10

12107 Waterford Run Way

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181331		01/31/2019		465.00
Total 12107 Waterford Run Way						465.00
12108 Greywacke Dr						
Invoice	10/01/2018	20181332		01/31/2019		465.00
Total 12108 Greywacke Dr						465.00
12108 Jamie Dr						
Invoice	10/01/2018	20181276		01/31/2019		465.00
Total 12108 Jamie Dr						465.00
12108 Riprap Dr						
Invoice	10/01/2018	20180880		01/31/2019		100.00
Total 12108 Riprap Dr						100.00
12108 Stoneridge Gap Ln						
Invoice	10/01/2018	20181333		01/31/2019		465.00
Total 12108 Stoneridge Gap Ln						465.00
12108 Timber Arch Ln						
Invoice	10/01/2018	20181473		01/31/2019		465.00
Total 12108 Timber Arch Ln						465.00
12108 Walter Vaughn Dr						
Invoice	10/01/2018	20181484		01/31/2019		465.00
Total 12108 Walter Vaughn Dr						465.00
12108 Waterford Run Way						
Invoice	10/01/2018	20181334		01/31/2019		465.00
Total 12108 Waterford Run Way						465.00
12109 Greywacke Dr						
Invoice	10/01/2018	20181335		01/31/2019		465.00
Total 12109 Greywacke Dr						465.00
12109 Jamie Dr						
Invoice	10/01/2018	20181277		01/31/2019		465.00
Total 12109 Jamie Dr						465.00
12109 Riprap Dr						
Invoice	10/01/2018	20180879		01/31/2019		100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12109 Riprap Dr						100.00
12109 Stoneridge Gap Ln						
Invoice	10/01/2018	20181336		01/31/2019		465.00
Total 12109 Stoneridge Gap Ln						465.00
12109 Timber Arch Ln						
Invoice	10/01/2018	20181485		01/31/2019		465.00
Total 12109 Timber Arch Ln						465.00
12109 Walter Vaughn Dr						
Invoice	10/01/2018	20181486		01/31/2019		465.00
Total 12109 Walter Vaughn Dr						465.00
12109 Waterford Run Way						
Invoice	10/01/2018	20181337		01/31/2019		465.00
Total 12109 Waterford Run Way						465.00
12110 Greywacke Dr						
Invoice	10/01/2017	201701528		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7564		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7929		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8181		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8356		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8505		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8640		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8764		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8882		09/01/2018	40	1.00
Invoice	10/01/2018	FC 8999		10/01/2018	10	1.00
Invoice	10/01/2018	20181338		01/31/2019		465.00
Total 12110 Greywacke Dr						586.00
12110 Jamie Dr						
Invoice	10/01/2018	20181278		01/31/2019		465.00
Total 12110 Jamie Dr						465.00
12110 Riprap Dr						
Invoice	10/01/2018	20180878		01/31/2019		100.00
Total 12110 Riprap Dr						100.00
12110 Stoneridge Gap Ln						
Invoice	10/01/2018	20181339		01/31/2019		465.00
Total 12110 Stoneridge Gap Ln						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12110 Timber Arch Ln						
Invoice	10/01/2018	20181487		01/31/2019		465.00
Total 12110 Timber Arch Ln						465.00
12110 Walter Vaughn Dr						
Invoice	10/01/2018	20181488		01/31/2019		465.00
Total 12110 Walter Vaughn Dr						465.00
12110 Waterford Run Way						
Invoice	10/01/2018	20181340		01/31/2019		465.00
Total 12110 Waterford Run Way						465.00
12111 Greywacke Dr						
Payment	06/09/2018	1151				-111.00
Invoice	10/01/2018	20181341		01/31/2019		465.00
Total 12111 Greywacke Dr						354.00
12111 Jamie Dr						
Invoice	10/01/2018	20181279		01/31/2019		465.00
Total 12111 Jamie Dr						465.00
12111 Riprap Dr						
Invoice	10/01/2018	20180877		01/31/2019		100.00
Total 12111 Riprap Dr						100.00
12111 Stoneridge Gap Ln						
Invoice	10/01/2018	20181342		01/31/2019		465.00
Total 12111 Stoneridge Gap Ln						465.00
12111 Timber Arch Ln						
Invoice	10/01/2018	20181489		01/31/2019		465.00
Total 12111 Timber Arch Ln						465.00
12111 Walter Vaughn Dr						
Invoice	10/01/2018	20181490		01/31/2019		465.00
Total 12111 Walter Vaughn Dr						465.00
12111 Waterford Run Way						
Invoice	10/01/2018	20180819		01/31/2019		100.00
Total 12111 Waterford Run Way						100.00
12112 Greywacke Dr						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181343		01/31/2019		465.00
Total 12112 Greywacke Dr						465.00
12112 Jamie Dr						
Invoice	10/01/2018	20181280		01/31/2019		465.00
Total 12112 Jamie Dr						465.00
12112 Riprap Dr						
Invoice	10/01/2018	20180876		01/31/2019		100.00
Total 12112 Riprap Dr						100.00
12112 Timber Arch Ln						
Invoice	10/01/2018	20181491		01/31/2019		465.00
Total 12112 Timber Arch Ln						465.00
12112 Walter Vaughn Dr						
Invoice	10/01/2018	20181492		01/31/2019		465.00
Total 12112 Walter Vaughn Dr						465.00
12112 Waterford Run Way						
Invoice	10/01/2018	20181344		01/31/2019		465.00
Total 12112 Waterford Run Way						465.00
12113 Greywacke Dr						
Invoice	10/01/2018	20181345		01/31/2019		465.00
Total 12113 Greywacke Dr						465.00
12113 Riprap Dr						
Invoice	10/01/2018	20180875		01/31/2019		100.00
Total 12113 Riprap Dr						100.00
12113 Stoneridge Gap Ln						
Invoice	10/01/2017	201701537		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7573		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7934		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8184		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8358		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8506		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8641		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8765		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8883		09/01/2018	40	1.00
Invoice	10/01/2018	FC 9000		10/01/2018	10	1.00
Invoice	10/01/2018	20181346		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12113 Stoneridge Gap Ln						586.00
12113 Timber Arch Ln						
Invoice	10/01/2018	20181493		01/31/2019		465.00
Total 12113 Timber Arch Ln						465.00
12113 Walter Vaughn Dr						
Invoice	10/01/2018	20181494		01/31/2019		465.00
Total 12113 Walter Vaughn Dr						465.00
12113 Waterford Run Way						
Invoice	10/01/2018	20181347		01/31/2019		465.00
Total 12113 Waterford Run Way						465.00
12114 Greywacke Dr						
Invoice	10/01/2017	201701539		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7575		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7936		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8185		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8359		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8507		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8642		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8766		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8884		09/01/2018	40	1.00
Invoice	10/01/2018	FC 9001		10/01/2018	10	1.00
Invoice	10/01/2018	20181348		01/31/2019		465.00
Total 12114 Greywacke Dr						586.00
12114 Riprap Dr						
Invoice	10/01/2018	20180874		01/31/2019		100.00
Total 12114 Riprap Dr						100.00
12114 Timber Arch Ln						
Invoice	10/01/2018	20181495		01/31/2019		465.00
Total 12114 Timber Arch Ln						465.00
12114 Walter Vaughn Dr						
Invoice	10/01/2018	20181496		01/31/2019		465.00
Total 12114 Walter Vaughn Dr						465.00
12114 Waterford Run Way						
Invoice	10/01/2018	20181349		01/31/2019		465.00
Total 12114 Waterford Run Way						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12115 Greywacke Dr						
Invoice	10/01/2018	20181350		01/31/2019		465.00
Total 12115 Greywacke Dr						465.00
12115 Riprap Dr						
Invoice	10/01/2018	20180873		01/31/2019		100.00
Total 12115 Riprap Dr						100.00
12115 Timber Arch Ln						
Invoice	10/01/2018	20181497		01/31/2019		465.00
Total 12115 Timber Arch Ln						465.00
12115 Walter Vaughn Dr						
Invoice	10/01/2016	2016036	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5430	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 5982	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6152	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6262	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6395	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6500	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7290		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6602	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7358		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6702	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7420		01/01/2018	283	4.65
Invoice	10/01/2017	201701752		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6825	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7578		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7937		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8186		04/01/2018	193	18.60
Invoice	05/01/2018	FC 8360		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8508		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8643		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8767		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8885		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9002		10/01/2018	10	9.30
Invoice	10/01/2018	20181498		01/31/2019		465.00
Total 12115 Walter Vaughn Dr						1,650.75
12115 Waterford Run Way						
Invoice	10/01/2018	20181351		01/31/2019		465.00
Total 12115 Waterford Run Way						465.00
12116 Greywacke Dr						
Invoice	10/01/2018	20181352		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12116 Greywacke Dr						465.00
12116 Riprap Dr						
Invoice	10/01/2018	20180872		01/31/2019		100.00
Total 12116 Riprap Dr						100.00
12116 Timber Arch Ln						
Payment	03/05/2018	9099918314				-2.45
Invoice	10/01/2018	20181499		01/31/2019		465.00
Total 12116 Timber Arch Ln						462.55
12116 Walter Vaughn Dr						
Invoice	10/01/2016	2016038	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5431	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 5983	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6153	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6263	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6396	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6501	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7291		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6603	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7359		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6703	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7421		01/01/2018	283	4.65
Invoice	10/01/2017	201701754		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6826	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7580		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7939		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8187		04/01/2018	193	18.60
Invoice	05/01/2018	FC 8361		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8509		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8644		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8768		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8886		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9003		10/01/2018	10	9.30
Invoice	10/01/2018	20181500		01/31/2019		465.00
Total 12116 Walter Vaughn Dr						1,650.75
12117 Greywacke Dr						
Invoice	10/01/2018	20181353		01/31/2019		465.00
Total 12117 Greywacke Dr						465.00
12117 Riprap Dr						
Invoice	10/01/2018	20180871		01/31/2019		100.00
Total 12117 Riprap Dr						100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12117 Walter Vaughn Dr						
Payment	03/19/2018	10902052				-50.00
Payment	04/09/2018	13965178				-50.00
Payment	06/11/2018	23138460				-50.00
Payment	07/07/2018	26331050				-30.00
Invoice	10/01/2018	20181501		01/31/2019		465.00
Total 12117 Walter Vaughn Dr						285.00
12117 Waterford Run Way						
Invoice	10/01/2018	20181354		01/31/2019		465.00
Total 12117 Waterford Run Way						465.00
12118 Walter Vaughn Dr						
Invoice	10/01/2018	20181502		01/31/2019		465.00
Total 12118 Walter Vaughn Dr						465.00
12119 Walter Vaughn Dr						
Invoice	10/01/2018	20181503		01/31/2019		465.00
Total 12119 Walter Vaughn Dr						465.00
12120 Walter Vaughn Dr						
Invoice	10/01/2017	201701758		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7583		02/01/2018	252	18.80
Invoice	03/01/2018	FC 7941		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8189		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8362		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8510		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8645		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8769		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8887		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9004		10/01/2018	10	4.65
Invoice	10/01/2018	20181504		01/31/2019		465.00
Total 12120 Walter Vaughn Dr						1,013.90
12121 Walter Vaughn Dr						
Invoice	10/01/2016	2016042	122	01/31/2017	618	9.85
Invoice	01/01/2018	FC 7422		01/01/2018	283	0.10
Invoice	10/01/2017	201701759		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7584		02/01/2018	252	32.65
Invoice	03/01/2018	FC 7942		03/01/2018	224	9.40
Invoice	04/01/2018	FC 8190		04/01/2018	193	9.40
Invoice	05/01/2018	FC 8363		05/01/2018	163	9.40
Invoice	06/01/2018	FC 8511		06/01/2018	132	4.84
Invoice	07/01/2018	FC 8646		07/01/2018	102	14.05
Invoice	08/01/2018	FC 8770		08/01/2018	71	4.75
Invoice	09/01/2018	FC 8888		09/01/2018	40	4.75

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	FC 9005		10/01/2018	10	4.75
Invoice	10/01/2018	20181505		01/31/2019		465.00
Total 12121 Walter Vaughn Dr						1,033.94
12200 Jamie Dr						
Invoice	10/01/2018	20181281		01/31/2019		465.00
Total 12200 Jamie Dr						465.00
12200 Riprap Dr						
Invoice	10/01/2018	20180870		01/31/2019		100.00
Total 12200 Riprap Dr						100.00
12200 Timber Arch Ln						
Invoice	10/01/2016	2016043	122	01/31/2017	618	4.65
Invoice	01/01/2018	FC 7423		01/01/2018	283	0.05
Invoice	10/01/2017	201701760		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7585		02/01/2018	252	32.64
Invoice	03/01/2018	FC 7943		03/01/2018	224	9.35
Invoice	04/01/2018	FC 8191		04/01/2018	193	9.34
Invoice	05/01/2018	FC 8364		05/01/2018	163	9.35
Invoice	06/01/2018	FC 8512		06/01/2018	132	4.84
Invoice	07/01/2018	FC 8647		07/01/2018	102	14.00
Invoice	08/01/2018	FC 8771		08/01/2018	71	4.70
Invoice	09/01/2018	FC 8889		09/01/2018	40	4.70
Invoice	10/01/2018	FC 9006		10/01/2018	10	4.70
Invoice	10/01/2018	20181506		01/31/2019		465.00
Total 12200 Timber Arch Ln						1,028.32
12200 Walter Vaughn Dr						
Invoice	10/01/2018	20181507		01/31/2019		465.00
Total 12200 Walter Vaughn Dr						465.00
12200 Waterford Run Way						
Invoice	10/01/2018	20180939		01/31/2019		465.00
Total 12200 Waterford Run Way						465.00
12201 Riprap Dr						
Invoice	10/01/2018	20180869		01/31/2019		100.00
Total 12201 Riprap Dr						100.00
12201 Stoneridge Gap Ln						
Invoice	10/01/2018	20181355		01/31/2019		465.00
Total 12201 Stoneridge Gap Ln						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12201 Timber Arch Ln						
Payment	09/13/2018	66239				-465.00
Invoice	10/01/2018	20181508		01/31/2019		465.00
Total 12201 Timber Arch Ln						0.00
12201 Walter Vaughn Dr						
Invoice	10/01/2018	20181509		01/31/2019		465.00
Total 12201 Walter Vaughn Dr						465.00
12201 Waterford Run Way						
Invoice	10/01/2018	20180903		01/31/2019		465.00
Total 12201 Waterford Run Way						465.00
12202 Jamie Dr						
Invoice	10/01/2018	20181282		01/31/2019		465.00
Total 12202 Jamie Dr						465.00
12202 Riprap Dr						
Invoice	10/01/2018	20180868		01/31/2019		100.00
Total 12202 Riprap Dr						100.00
12202 Timber Arch Ln						
Invoice	10/01/2016	2016049	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5439	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 5991	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6158	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6268	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6401	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6506	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7292		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6608	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7362		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6708	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7424		01/01/2018	283	4.65
Invoice	10/01/2017	201701764		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6831	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7590		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7946		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8193		04/01/2018	193	13.65
Invoice	05/01/2018	FC 8365		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8513		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8648		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8772		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8890		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9007		10/01/2018	10	9.30

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181510		01/31/2019		465.00
Total 12202 Timber Arch Ln						1,645.80
12202 Walter Vaughn Dr						
Invoice	10/01/2018	20181511		01/31/2019		465.00
Total 12202 Walter Vaughn Dr						465.00
12202 Waterford Run Way						
Invoice	10/01/2018	20180938		01/31/2019		465.00
Total 12202 Waterford Run Way						465.00
12203 Riprap Dr						
Invoice	10/01/2018	20180867		01/31/2019		100.00
Total 12203 Riprap Dr						100.00
12203 Stoneridge Gap Ln						
Invoice	10/01/2018	20181356		01/31/2019		465.00
Total 12203 Stoneridge Gap Ln						465.00
12203 Timber Arch Ln						
Invoice	10/01/2018	20181512		01/31/2019		465.00
Total 12203 Timber Arch Ln						465.00
12203 Walter Vaughn Dr						
Invoice	10/01/2018	20181513		01/31/2019		465.00
Total 12203 Walter Vaughn Dr						465.00
12203 Waterford Run Way						
Invoice	10/01/2017	201701002		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7594		02/01/2018	252	32.55
Invoice	03/01/2018	FC 7948		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8194		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8366		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8514		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8649		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8773		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8891		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9008		10/01/2018	10	4.65
Invoice	10/01/2018	20180904		01/31/2019		465.00
Total 12203 Waterford Run Way						1,027.65
12204 Jamie Dr						
Invoice	10/01/2018	20181283		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12204 Jamie Dr						465.00
12204 Riprap Dr						
Invoice	10/01/2018	20180866		01/31/2019		100.00
Total 12204 Riprap Dr						100.00
12204 Timber Arch Ln						
Invoice	10/01/2018	20181518		01/31/2019		465.00
Total 12204 Timber Arch Ln						465.00
12204 Walter Vaughn Dr						
Invoice	10/01/2017	201701769		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7596		02/01/2018	252	32.55
Invoice	03/01/2018	FC 7950		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8195		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8367		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8515		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8650		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8774		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8892		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9009		10/01/2018	10	4.65
Invoice	10/01/2018	20181515		01/31/2019		465.00
Total 12204 Walter Vaughn Dr						1,027.65
12204 Waterford Run Way						
Invoice	10/01/2018	20180937		01/31/2019		465.00
Total 12204 Waterford Run Way						465.00
12205 Riprap Dr						
Invoice	10/01/2018	20180865		01/31/2019		100.00
Total 12205 Riprap Dr						100.00
12205 Stoneridge Gap Ln						
Invoice	10/01/2018	20181357		01/31/2019		465.00
Total 12205 Stoneridge Gap Ln						465.00
12205 Timber Arch Ln						
Invoice	10/01/2018	20181517		01/31/2019		465.00
Total 12205 Timber Arch Ln						465.00
12205 Walter Vaughn Dr						
Invoice	10/01/2018	20181519		01/31/2019		465.00
Total 12205 Walter Vaughn Dr						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12205 Waterford Run Way						
Payment	02/28/2018	5047				-2.45
Invoice	10/01/2018	20180905		01/31/2019		465.00
Total 12205 Waterford Run Way						462.55
12206 Jamie Dr						
Invoice	10/01/2018	20181284		01/31/2019		465.00
Total 12206 Jamie Dr						465.00
12206 Riprap Dr						
Invoice	10/01/2018	20180864		01/31/2019		100.00
Total 12206 Riprap Dr						100.00
12206 Timber Arch Ln						
Invoice	10/01/2018	20181516		01/31/2019		465.00
Total 12206 Timber Arch Ln						465.00
12206 Walter Vaughn Dr						
Invoice	10/01/2018	20181514		01/31/2019		465.00
Total 12206 Walter Vaughn Dr						465.00
12206 Waterford Run Way						
Invoice	10/01/2018	20180936		01/31/2019		465.00
Total 12206 Waterford Run Way						465.00
12207 Riprap Dr						
Invoice	10/01/2018	20180863		01/31/2019		100.00
Total 12207 Riprap Dr						100.00
12207 Stoneridge Gap Ln						
Invoice	10/01/2018	20180926		01/31/2019		465.00
Total 12207 Stoneridge Gap Ln						465.00
12207 Timber Arch Ln						
Invoice	10/01/2018	20181523		01/31/2019		465.00
Total 12207 Timber Arch Ln						465.00
12207 Walter Vaughn Dr						
Invoice	10/01/2018	20181522		01/31/2019		465.00
Total 12207 Walter Vaughn Dr						465.00
12207 Waterford Run Way						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20180906		01/31/2019		465.00
Total 12207 Waterford Run Way						465.00
12208 Jamie Dr						
Invoice	10/01/2018	20181285		01/31/2019		465.00
Total 12208 Jamie Dr						465.00
12208 Riprap Dr						
Invoice	10/01/2018	20180862		01/31/2019		100.00
Total 12208 Riprap Dr						100.00
12208 Timber Arch Ln						
Invoice	10/01/2018	20181521		01/31/2019		465.00
Total 12208 Timber Arch Ln						465.00
12208 Walter Vaughn Dr						
Payment	03/09/2018	880026				-38.75
Payment	04/08/2018	880029				-38.75
Payment	05/07/2018	880032				-38.75
Payment	06/09/2018	880035				-38.75
Payment	07/06/2018	880038				-38.75
Payment	08/14/2018	201701774				-38.75
Payment	09/04/2018	880044				-38.75
Invoice	10/01/2018	20181520		01/31/2019		426.25
Total 12208 Walter Vaughn Dr						155.00
12208 Waterford Run Way						
Invoice	10/01/2017	201701031		01/31/2018	253	432.45
Invoice	02/01/2018	FC 7606		02/01/2018	252	30.27
Invoice	03/01/2018	FC 7954		03/01/2018	224	8.65
Invoice	04/01/2018	FC 8197		04/01/2018	193	8.65
Invoice	05/01/2018	FC 8369		05/01/2018	163	8.65
Invoice	06/01/2018	FC 8516		06/01/2018	132	8.65
Invoice	07/01/2018	FC 8651		07/01/2018	102	12.97
Invoice	08/01/2018	FC 8775		08/01/2018	71	4.32
Invoice	09/01/2018	FC 8893		09/01/2018	40	4.32
Invoice	10/01/2018	FC 9010		10/01/2018	10	4.32
Invoice	10/01/2018	20180935		01/31/2019		465.00
Total 12208 Waterford Run Way						988.25
12209 Riprap Dr						
Invoice	10/01/2018	20180861		01/31/2019		100.00
Total 12209 Riprap Dr						100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12209 Stoneridge Gap Ln						
Invoice	10/01/2018	20180927		01/31/2019		465.00
Total 12209 Stoneridge Gap Ln						465.00
12209 Timber Arch Ln						
Invoice	10/01/2018	20181524		01/31/2019		465.00
Total 12209 Timber Arch Ln						465.00
12209 Walter Vaughn Dr						
Invoice	10/01/2018	20181525		01/31/2019		465.00
Total 12209 Walter Vaughn Dr						465.00
12209 Waterford Run Way						
Invoice	10/01/2018	20180907		01/31/2019		465.00
Total 12209 Waterford Run Way						465.00
12210 Jamie Dr						
Invoice	10/01/2017	201701470		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7609		02/01/2018	252	7.00
Invoice	03/01/2018	FC 7955		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8198		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8370		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8517		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8652		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8776		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8894		09/01/2018	40	1.00
Invoice	10/01/2018	FC 9011		10/01/2018	10	1.00
Invoice	10/01/2018	20181286		01/31/2019		465.00
Total 12210 Jamie Dr						586.00
12210 Riprap Dr						
Invoice	10/01/2018	20180860		01/31/2019		100.00
Total 12210 Riprap Dr						100.00
12210 Timber Arch Ln						
Invoice	10/01/2018	20181526		01/31/2019		465.00
Total 12210 Timber Arch Ln						465.00
12210 Walter Vaughn Dr						
Invoice	10/01/2018	20181527		01/31/2019		465.00
Total 12210 Walter Vaughn Dr						465.00
12210 Waterford Run Way						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20180934		01/31/2019		465.00
Total 12210 Waterford Run Way						465.00
12211 Riprap Dr						
Invoice	10/01/2018	20180859		01/31/2019		100.00
Total 12211 Riprap Dr						100.00
12211 Stoneridge Gap Ln						
Invoice	10/01/2018	20180928		01/31/2019		465.00
Total 12211 Stoneridge Gap Ln						465.00
12211 Timber Arch Ln						
Invoice	10/01/2016	2016079	122	01/31/2017	618	169.38
Invoice	11/01/2017	FC 7295		11/01/2017	344	2.19
Invoice	01/01/2018	FC 7427		01/01/2018	283	2.19
Invoice	10/01/2017	201701782		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7611		02/01/2018	252	34.74
Invoice	03/01/2018	FC 7956		03/01/2018	224	11.49
Invoice	04/01/2018	FC 8199		04/01/2018	193	11.49
Invoice	05/01/2018	FC 8371		05/01/2018	163	11.49
Invoice	06/01/2018	FC 8518		06/01/2018	132	9.04
Invoice	07/01/2018	FC 8653		07/01/2018	102	14.26
Invoice	08/01/2018	FC 8777		08/01/2018	71	6.34
Invoice	09/01/2018	FC 8895		09/01/2018	40	6.34
Invoice	10/01/2018	FC 9012		10/01/2018	10	6.34
Invoice	10/01/2018	20181528		01/31/2019		465.00
Total 12211 Timber Arch Ln						1,215.29
12211 Walter Vaughn Dr						
Invoice	10/01/2016	2016080	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5453	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 6000	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6164	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6274	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6406	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6511	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7296		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6613	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7366		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6713	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7428		01/01/2018	283	4.65
Invoice	10/01/2017	201701783		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6836	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7612		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7957		03/01/2018	224	18.60
Invoice	04/01/2018	FC 8200		04/01/2018	193	13.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	05/01/2018	FC 8372		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8519		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8654		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8778		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8896		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9013		10/01/2018	10	9.30
Invoice	10/01/2018	20181529		01/31/2019		465.00
Total 12211 Walter Vaughn Dr						1,650.45
12211 Waterford Run Way						
Invoice	10/01/2018	20180908		01/31/2019		465.00
Total 12211 Waterford Run Way						465.00
12212 Jamie Dr						
Invoice	10/01/2018	20181287		01/31/2019		456.00
Total 12212 Jamie Dr						456.00
12212 Riprap Dr						
Invoice	10/01/2018	20180858		01/31/2019		100.00
Total 12212 Riprap Dr						100.00
12212 Timber Arch Ln						
Invoice	10/01/2018	20181542		01/31/2019		465.00
Total 12212 Timber Arch Ln						465.00
12212 Walter Vaughn Dr						
Invoice	10/01/2018	20181530		01/31/2019		465.00
Total 12212 Walter Vaughn Dr						465.00
12212 Waterford Run Way						
Invoice	10/01/2016	2016084	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5456	jan 31	06/28/2017	470	32.55
Invoice	03/01/2017	FC 6002	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6165	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6275	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6407	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6512	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7297		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6614	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7367		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6714	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7429		01/01/2018	283	4.65
Invoice	10/01/2017	201701030		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6837	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7616		02/01/2018	252	37.20

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	03/01/2018	FC 7961		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8203		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8374		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8521		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8656		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8780		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8898		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9015		10/01/2018	10	9.30
Invoice	10/01/2018	20180933		01/31/2019		465.00
Total 12212 Waterford Run Way						1,646.10
12213 Riprap Dr						
Invoice	10/01/2018	20180857		01/31/2019		100.00
Total 12213 Riprap Dr						100.00
12213 Stoneridge Gap Ln						
Payment	04/16/2018	7517				-1.43
Payment	08/06/2018	265106				-59.48
Invoice	10/01/2018	20180929		01/31/2019		465.00
Total 12213 Stoneridge Gap Ln						404.09
12213 Timber Arch Ln						
Invoice	10/01/2018	20181531		01/31/2019		465.00
Total 12213 Timber Arch Ln						465.00
12213 Walter Vaughn Dr						
Invoice	10/01/2016	2016087	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5458	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 6004	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6167	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6278	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6410	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6515	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7299		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6617	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7369		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6717	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7431		01/01/2018	283	4.65
Invoice	10/01/2017	201701786		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6840	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7618		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7963		03/01/2018	224	18.60
Invoice	04/01/2018	FC 8205		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8375		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8522		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8657		07/01/2018	102	18.60

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2018	FC 8781		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8899		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9016		10/01/2018	10	9.30
Invoice	10/01/2018	20181532		01/31/2019		465.00
Total 12213 Walter Vaughn Dr						1,650.75
12213 Waterford Run Way						
Invoice	10/01/2018	20180730		01/31/2019		100.00
Total 12213 Waterford Run Way						100.00
12214 Timber Arch Ln						
Invoice	10/01/2018	20181533		01/31/2019		465.00
Total 12214 Timber Arch Ln						465.00
12214 Walter Vaughn Dr						
Invoice	10/01/2018	20181541		01/31/2019		465.00
Total 12214 Walter Vaughn Dr						465.00
12214 Waterford Run Way						
Invoice	10/01/2017	201701220		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7620		02/01/2018	252	32.55
Invoice	03/01/2018	FC 7964		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8206		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8376		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8523		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8658		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8782		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8900		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9017		10/01/2018	10	4.65
Invoice	10/01/2018	20180932		01/31/2019		465.00
Total 12214 Waterford Run Way						1,027.65
12215 Riprap Dr						
Invoice	10/01/2018	20180856		01/31/2019		100.00
Total 12215 Riprap Dr						100.00
12215 Stoneridge Gap Ln						
Invoice	10/01/2018	20180930		01/31/2019		465.00
Total 12215 Stoneridge Gap Ln						465.00
12215 Timber Arch Ln						
Invoice	10/01/2016	2016093	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5462	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 6007	122	07/01/2017	467	9.30

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2017	FC 6169	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6280	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6411	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6516	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7300		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6618	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7370		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6718	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7432		01/01/2018	283	4.65
Invoice	10/01/2017	201701788		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6841	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7622		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7966		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8207		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8377		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8524		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8659		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8783		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8901		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9018		10/01/2018	10	9.30
Invoice	10/01/2018	20181534		01/31/2019		465.00
Total 12215 Timber Arch Ln						1,646.10
12215 Walter Vaughn Dr						
Invoice	10/01/2018	20181535		01/31/2019		465.00
Total 12215 Walter Vaughn Dr						465.00
12215 Waterford Run Way						
Invoice	10/01/2018	20180731		01/31/2019		100.00
Total 12215 Waterford Run Way						100.00
12216 Riprap Dr						
Invoice	10/01/2018	20180855		01/31/2019		100.00
Total 12216 Riprap Dr						100.00
12216 Timber Arch Ln						
Invoice	10/01/2018	20181536		01/31/2019		465.00
Total 12216 Timber Arch Ln						465.00
12216 Walter Vaughn Dr						
Invoice	10/01/2018	20181537		01/31/2019		465.00
Total 12216 Walter Vaughn Dr						465.00
12217 Riprap Dr						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20180854		01/31/2019		100.00
Total 12217 Riprap Dr						100.00
12217 Stoneridge Gap Ln						
Invoice	10/01/2018	20180931		01/31/2019		465.00
Total 12217 Stoneridge Gap Ln						465.00
12217 Timber Arch Ln						
Invoice	10/01/2018	20181538		01/31/2019		465.00
Total 12217 Timber Arch Ln						465.00
12217 Walter Vaughn Dr						
Invoice	10/01/2018	20181539		01/31/2019		465.00
Total 12217 Walter Vaughn Dr						465.00
12218 Walter Vaughn Dr						
Invoice	10/01/2018	20181197		01/31/2019		465.00
Total 12218 Walter Vaughn Dr						465.00
12219 Walter Vaughn Dr						
Invoice	10/01/2018	20181540		01/31/2019		465.00
Total 12219 Walter Vaughn Dr						465.00
12220 Walter Vaughn Dr						
Invoice	10/01/2018	20181195		01/31/2019		465.00
Total 12220 Walter Vaughn Dr						465.00
12300 Jamie Dr						
Invoice	10/01/2018	20181288		01/31/2019		465.00
Total 12300 Jamie Dr						465.00
12300 Riprap Dr						
Invoice	10/01/2018	20180853		01/31/2019		100.00
Total 12300 Riprap Dr						100.00
12300 Walter Vaughn Dr						
Invoice	10/01/2016	2016104	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5466	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 6009	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6170	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6281	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6412	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6517	122	10/31/2017	345	13.95

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	11/01/2017	FC 7301		11/01/2017	344	0.98
Invoice	08/01/2017	FC 6619	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7371		12/01/2017	314	0.98
Invoice	09/01/2017	FC 6719	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7433		01/01/2018	283	0.98
Invoice	10/01/2017	201701343		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6842	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7625		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7969		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8208		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8378		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8525		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8660		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8784		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8902		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9019		10/01/2018	10	9.30
Invoice	10/01/2018	20181196		01/31/2019		465.00
Total 12300 Walter Vaughn Dr						1,635.09
12300 Waterford Run Way						
Invoice	10/01/2018	20180972		01/31/2019		465.00
Total 12300 Waterford Run Way						465.00
12301 Riprap Dr						
Invoice	10/01/2018	20180852		01/31/2019		100.00
Total 12301 Riprap Dr						100.00
12301 Stoneridge Gap Ln						
Invoice	10/01/2018	20180940		01/31/2019		465.00
Total 12301 Stoneridge Gap Ln						465.00
12301 Waterford Run Way						
Invoice	10/01/2018	20180909		01/31/2019		465.00
Total 12301 Waterford Run Way						465.00
12302 Jamie Dr						
Invoice	10/01/2018	20181289		01/31/2019		465.00
Total 12302 Jamie Dr						465.00
12302 Walter Vaughn Dr						
Invoice	10/01/2018	20181194		01/31/2019		465.00
Total 12302 Walter Vaughn Dr						465.00
12302 Waterford Run Way						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20180971		01/31/2019		465.00
Total 12302 Waterford Run Way						465.00
12303 Riprap Dr						
Invoice	10/01/2018	20180851		01/31/2019		100.00
Total 12303 Riprap Dr						100.00
12303 Stoneridge Gap Ln						
Invoice	10/01/2018	20180941		01/31/2019		465.00
Total 12303 Stoneridge Gap Ln						465.00
12303 Timber Arch Ln						
Invoice	10/01/2018	20181125		01/31/2019		465.00
Total 12303 Timber Arch Ln						465.00
12303 Waterford Run Way						
Invoice	10/01/2015	2015132	122	01/31/2016	984	0.10
Invoice	10/01/2016	2016112	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5473	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 6013	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6173	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6284	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6413	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6518	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7302		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6620	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7372		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6720	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7434		01/01/2018	283	4.65
Invoice	10/01/2017	201701008		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6843	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7629		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7971		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8210		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8380		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8526		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8661		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8785		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8903		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9020		10/01/2018	10	9.30
Invoice	10/01/2018	20180910		01/31/2019		465.00
Total 12303 Waterford Run Way						1,646.20
12304 Jamie Dr						
Invoice	10/01/2018	20181290		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12304 Jamie Dr						465.00
12304 Riprap Dr						
Invoice	10/01/2018	20180850		01/31/2019		100.00
Total 12304 Riprap Dr						100.00
12304 Timber Arch Ln						
Invoice	10/01/2015	2015133	122	01/31/2016	984	465.00
Invoice	02/01/2016	FC 3715	122	06/02/2016	861	32.55
Invoice	03/01/2016	FC 4134	122	07/01/2016	832	9.30
Invoice	04/01/2016	FC 4378	122	08/01/2016	801	9.30
Invoice	05/02/2016	FC 4515	122	09/01/2016	770	9.30
Invoice	06/01/2016	FC 4638	122	10/01/2016	740	9.30
Invoice	07/05/2016	FC 4751	122	11/04/2016	706	13.95
Invoice	08/01/2016	FC 4880	122	12/01/2016	679	4.65
Invoice	09/01/2016	FC 4981	122	01/01/2017	648	4.65
Invoice	10/01/2016	FC 5094	122	01/31/2017	618	4.65
Invoice	10/01/2016	2016113	122	01/31/2017	618	465.00
Invoice	11/01/2016	FC 5166	122	03/03/2017	587	4.65
Invoice	12/01/2016	FC 5237	122	04/02/2017	557	4.65
Invoice	01/04/2017	FC 5304	122	05/06/2017	523	4.65
Invoice	02/01/2017	FC 5474	122	06/03/2017	495	37.20
Invoice	03/01/2017	FC 6014	122	07/01/2017	467	18.60
Invoice	04/01/2017	FC 6174	122	08/01/2017	436	13.95
Invoice	05/01/2017	FC 6285	122	08/31/2017	406	13.95
Invoice	06/01/2017	FC 6414	122	10/01/2017	375	13.65
Invoice	07/01/2017	FC 6519	122	10/31/2017	345	18.60
Invoice	11/01/2017	FC 7303		11/01/2017	344	9.30
Invoice	08/01/2017	FC 6621	122	12/01/2017	314	9.30
Invoice	12/01/2017	FC 7373		12/01/2017	314	9.30
Invoice	09/01/2017	FC 6721	122	01/01/2018	283	9.30
Invoice	01/01/2018	FC 7435		01/01/2018	283	9.30
Invoice	10/01/2017	201701228		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6844	122	01/31/2018	253	9.30
Invoice	02/01/2018	FC 7630		02/01/2018	252	41.85
Invoice	03/01/2018	FC 7972		03/01/2018	224	18.60
Invoice	04/01/2018	FC 8211		04/01/2018	193	18.60
Invoice	05/01/2018	FC 8381		05/01/2018	163	18.60
Invoice	06/01/2018	FC 8527		06/01/2018	132	23.25
Invoice	07/01/2018	FC 8662		07/01/2018	102	23.25
Invoice	08/01/2018	FC 8786		08/01/2018	71	13.95
Invoice	09/01/2018	FC 8904		09/01/2018	40	13.95
Invoice	10/01/2018	FC 9021		10/01/2018	10	13.95
Invoice	10/01/2018	20181124		01/31/2019		465.00
Total 12304 Timber Arch Ln						2,329.35
12304 Walter Vaughn Dr						
Payment	01/09/2018	391029				-38.75

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181123		01/31/2019		465.00
Total 12304 Walter Vaughn Dr						426.25
12304 Waterford Run Way						
Invoice	10/01/2018	20180970		01/31/2019		465.00
Total 12304 Waterford Run Way						465.00
12305 Riprap Dr						
Invoice	10/01/2018	20180849		01/31/2019		100.00
Total 12305 Riprap Dr						100.00
12305 Stoneridge Gap Ln						
Invoice	10/01/2018	20180942		01/31/2019		465.00
Total 12305 Stoneridge Gap Ln						465.00
12305 Timber Arch Ln						
Invoice	10/01/2018	20181122		01/31/2019		465.00
Total 12305 Timber Arch Ln						465.00
12305 Waterford Run Way						
Invoice	10/01/2018	20180911		01/31/2019		465.00
Total 12305 Waterford Run Way						465.00
12306 Jamie Dr						
Invoice	10/01/2015	2015139	122	01/31/2016	984	465.00
Invoice	02/01/2016	FC 3718	122	06/02/2016	861	32.55
Invoice	03/01/2016	FC 4137	122	07/01/2016	832	9.30
Invoice	04/01/2016	FC 4380	122	08/01/2016	801	9.30
Invoice	05/02/2016	FC 4517	122	09/01/2016	770	9.30
Invoice	06/01/2016	FC 4640	122	10/01/2016	740	9.30
Invoice	07/05/2016	FC 4753	122	11/04/2016	706	13.95
Invoice	08/01/2016	FC 4882	122	12/01/2016	679	4.65
Invoice	09/01/2016	FC 4983	122	01/01/2017	648	4.65
Invoice	10/01/2016	FC 5096	122	01/31/2017	618	4.65
Invoice	10/01/2016	2016004	122	01/31/2017	618	465.00
Invoice	11/01/2016	FC 5168	122	03/03/2017	587	4.65
Invoice	12/01/2016	FC 5239	122	04/02/2017	557	4.65
Invoice	04/03/2017	L2017389		04/03/2017	556	255.72
Invoice	05/01/2017	FC 6288		05/01/2017	528	4.77
Invoice	01/04/2017	FC 5306	122	05/06/2017	523	4.65
Invoice	02/01/2017	FC 5476	122	06/03/2017	495	37.20
Invoice	03/01/2017	FC 6016	122	07/01/2017	467	13.95
Invoice	04/01/2017	FC 6176	122	08/01/2017	436	13.95
Invoice	05/01/2017	FC 6289	122	08/31/2017	406	13.95
Invoice	06/01/2017	FC 6416	122	10/01/2017	375	13.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	07/01/2017	FC 6521	122	10/31/2017	345	18.60
Invoice	11/01/2017	FC 7304		11/01/2017	344	9.30
Invoice	08/01/2017	FC 6623	122	12/01/2017	314	9.30
Invoice	12/01/2017	FC 7374		12/01/2017	314	11.86
Invoice	09/01/2017	FC 6723	122	01/01/2018	283	9.30
Invoice	01/01/2018	FC 7436		01/01/2018	283	11.86
Invoice	10/01/2017	201701201		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6846	122	01/31/2018	253	9.30
Invoice	02/01/2018	FC 7632		02/01/2018	252	44.41
Invoice	03/01/2018	FC 7974		03/01/2018	224	21.16
Invoice	04/01/2018	FC 8212		04/01/2018	193	21.16
Invoice	05/01/2018	FC 8382		05/01/2018	163	21.16
Invoice	06/01/2018	FC 8528		06/01/2018	132	28.36
Invoice	07/01/2018	FC 8663		07/01/2018	102	25.81
Invoice	08/01/2018	FC 8787		08/01/2018	71	16.51
Invoice	09/01/2018	FC 8905		09/01/2018	40	16.51
Invoice	10/01/2018	FC 9022		10/01/2018	10	16.51
Invoice	10/01/2018	20181103		01/31/2019		465.00
Total 12306 Jamie Dr						2,615.90
12306 Riprap Dr						
Invoice	10/01/2018	20180848		01/31/2019		100.00
Total 12306 Riprap Dr						100.00
12306 Timber Arch Ln						
Invoice	10/01/2018	20181121		01/31/2019		465.00
Total 12306 Timber Arch Ln						465.00
12306 Waterford Run Way						
Invoice	10/01/2018	20180969		01/31/2019		465.00
Total 12306 Waterford Run Way						465.00
12307 Jamie Dr						
Invoice	10/01/2018	20181045		01/31/2019		465.00
Total 12307 Jamie Dr						465.00
12307 Riprap Dr						
Invoice	10/01/2018	20180847		01/31/2019		100.00
Total 12307 Riprap Dr						100.00
12307 Stoneridge Gap Ln						
Invoice	10/01/2018	20180943		01/31/2019		465.00
Total 12307 Stoneridge Gap Ln						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12307 Timber Arch Ln						
Invoice	10/01/2018	20181120		01/31/2019		465.00
Total 12307 Timber Arch Ln						465.00
12307 Walter Vaughn Dr						
Invoice	10/01/2018	20181130		01/31/2019		465.00
Total 12307 Walter Vaughn Dr						465.00
12307 Waterford Run Way						
Invoice	10/01/2018	20180912		01/31/2019		465.00
Total 12307 Waterford Run Way						465.00
12308 Jamie Dr						
Invoice	10/01/2018	20181104		01/31/2019		465.00
Total 12308 Jamie Dr						465.00
12308 Riprap Dr						
Invoice	10/01/2018	20180846		01/31/2019		100.00
Total 12308 Riprap Dr						100.00
12308 Timber Arch Ln						
Invoice	10/01/2018	20181129		01/31/2019		465.00
Total 12308 Timber Arch Ln						465.00
12308 Waterford Run Way						
Invoice	10/01/2018	20180968		01/31/2019		465.00
Total 12308 Waterford Run Way						465.00
12309 Jamie Dr						
Invoice	10/01/2018	20181044		01/31/2019		465.00
Total 12309 Jamie Dr						465.00
12309 Riprap Dr						
Invoice	10/01/2018	20180845		01/31/2019		100.00
Total 12309 Riprap Dr						100.00
12309 Stoneridge Gap Ln						
Invoice	10/01/2018	20180944		01/31/2019		465.00
Total 12309 Stoneridge Gap Ln						465.00
12309 Timber Arch Ln						
Invoice	10/01/2015	2015153		01/31/2016	984	13.95

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016130		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5485		02/01/2017	617	32.55
Invoice	03/01/2017	FC 6021		03/01/2017	589	9.30
Invoice	04/01/2017	FC 6181		04/01/2017	558	9.30
Invoice	05/01/2017	FC 6296		05/01/2017	528	9.30
Invoice	06/01/2017	FC 6423		06/01/2017	497	9.30
Invoice	07/01/2017	FC 6528		07/01/2017	467	13.95
Invoice	08/01/2017	FC 6630		08/01/2017	436	4.65
Invoice	09/01/2017	FC 6730		09/01/2017	405	4.65
Invoice	10/01/2017	FC 6853		10/01/2017	375	4.65
Invoice	11/01/2017	FC 7308		11/01/2017	344	4.79
Invoice	12/01/2017	FC 7377		12/01/2017	314	4.79
Invoice	01/01/2018	FC 7439		01/01/2018	283	4.79
Invoice	10/01/2017	201701340		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7639		02/01/2018	252	37.34
Invoice	03/01/2018	FC 7978		03/01/2018	224	14.09
Invoice	04/01/2018	FC 8215		04/01/2018	193	14.09
Invoice	05/01/2018	FC 8383		05/01/2018	163	14.09
Invoice	06/01/2018	FC 8529		06/01/2018	132	14.23
Invoice	07/01/2018	FC 8664		07/01/2018	102	18.74
Invoice	08/01/2018	FC 8788		08/01/2018	71	9.44
Invoice	09/01/2018	FC 8906		09/01/2018	40	9.44
Invoice	10/01/2018	FC 9023		10/01/2018	10	9.44
Invoice	10/01/2018	20181193		01/31/2019		465.00
Total 12309 Timber Arch Ln						1,661.87
12309 Walter Vaughn Dr						
Invoice	10/01/2018	20181128		01/31/2019		465.00
Total 12309 Walter Vaughn Dr						465.00
12309 Waterford Run Way						
Invoice	10/01/2018	20180913		01/31/2019		465.00
Total 12309 Waterford Run Way						465.00
12310 Jamie Dr						
Payment	10/09/2018	582243				-3.90
Total 12310 Jamie Dr						-3.90
12310 Riprap Dr						
Invoice	10/01/2018	20180844		01/31/2019		100.00
Total 12310 Riprap Dr						100.00
12310 Timber Arch Ln						
Invoice	10/01/2018	20181127		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12310 Timber Arch Ln						465.00
12310 Waterford Run Way						
Invoice	10/01/2018	20180967		01/31/2019		465.00
Total 12310 Waterford Run Way						465.00
12311 Jamie Dr						
Invoice	10/01/2017	201701140		01/31/2018	253	446.02
Invoice	02/01/2018	FC 7643		02/01/2018	252	31.22
Invoice	03/01/2018	FC 7980		03/01/2018	224	8.92
Invoice	04/01/2018	FC 8217		04/01/2018	193	8.92
Invoice	05/01/2018	FC 8385		05/01/2018	163	8.92
Invoice	06/01/2018	FC 8531		06/01/2018	132	8.92
Invoice	07/01/2018	FC 8666		07/01/2018	102	13.38
Invoice	08/01/2018	FC 8790		08/01/2018	71	4.46
Invoice	09/01/2018	FC 8908		09/01/2018	40	4.46
Invoice	10/01/2018	FC 9025		10/01/2018	10	4.46
Invoice	10/01/2018	20181043		01/31/2019		465.00
Total 12311 Jamie Dr						1,004.68
12311 Riprap Dr						
Invoice	10/01/2018	20180843		01/31/2019		100.00
Total 12311 Riprap Dr						100.00
12311 Stoneridge Gap Ln						
Invoice	10/01/2018	20180945		01/31/2019		465.00
Total 12311 Stoneridge Gap Ln						465.00
12311 Timber Arch Ln						
Invoice	10/01/2018	20181126		01/31/2019		465.00
Total 12311 Timber Arch Ln						465.00
12311 Waterford Run Way						
Invoice	10/01/2015	2015162		01/31/2016	984	97.65
Invoice	11/01/2016	FC 5174		11/01/2016	709	4.65
Invoice	12/01/2016	FC 5245		12/01/2016	679	1.02
Invoice	01/04/2017	FC 5312		01/04/2017	645	1.02
Invoice	10/01/2016	2016138		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5491		02/01/2017	617	33.57
Invoice	03/01/2017	FC 6026		03/01/2017	589	10.32
Invoice	04/01/2017	FC 6185		04/01/2017	558	10.32
Invoice	05/01/2017	FC 6301		05/01/2017	528	10.28
Invoice	06/01/2017	FC 6426		06/01/2017	497	11.35
Invoice	07/01/2017	FC 6531		07/01/2017	467	14.15
Invoice	08/01/2017	FC 6633		08/01/2017	436	5.67
Invoice	09/01/2017	FC 6733		09/01/2017	405	5.67

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	FC 6856		10/01/2017	375	5.67
Invoice	11/01/2017	FC 7311		11/01/2017	344	5.63
Invoice	12/01/2017	FC 7380		12/01/2017	314	5.63
Invoice	01/01/2018	FC 7441		01/01/2018	283	5.63
Invoice	10/01/2017	201701012		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7645		02/01/2018	252	38.18
Invoice	03/01/2018	FC 7982		03/01/2018	224	14.93
Invoice	04/01/2018	FC 8219		04/01/2018	193	14.93
Invoice	05/01/2018	FC 8386		05/01/2018	163	14.93
Invoice	06/01/2018	FC 8532		06/01/2018	132	15.90
Invoice	07/01/2018	FC 8667		07/01/2018	102	19.58
Invoice	08/01/2018	FC 8791		08/01/2018	71	10.28
Invoice	09/01/2018	FC 8909		09/01/2018	40	10.28
Invoice	10/01/2018	FC 9026		10/01/2018	10	10.28
Invoice	10/01/2018	20180914		01/31/2019		465.00
Total 12311 Waterford Run Way						1,772.52
12312 Jamie Dr						
Payment	01/27/2018	6857105998				-9.63
Invoice	10/01/2018	20181106		01/31/2019		465.00
Total 12312 Jamie Dr						455.37
12312 Waterford Run Way						
Invoice	10/01/2018	20180966		01/31/2019		465.00
Total 12312 Waterford Run Way						465.00
12313 Stoneridge Gap Ln						
Invoice	10/01/2018	20180946		01/31/2019		465.00
Total 12313 Stoneridge Gap Ln						465.00
12313 Waterford Run Way						
Invoice	10/01/2018	20180915		01/31/2019		465.00
Total 12313 Waterford Run Way						465.00
12314 Waterford Run Way						
Invoice	10/01/2018	20180965		01/31/2019		465.00
Total 12314 Waterford Run Way						465.00
12315 Jamie Dr						
Invoice	10/01/2018	20181042		01/31/2019		465.00
Total 12315 Jamie Dr						465.00
12315 Stoneridge Gap Ln						
Payment	02/15/2018	3168532				-4.90

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20180947		01/31/2019		465.00
Total 12315 Stoneridge Gap Ln						460.10
12315 Waterford Run Way						
Invoice	10/01/2017	201701014		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7648		02/01/2018	252	32.55
Invoice	03/01/2018	FC 7984		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8221		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8387		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8533		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8668		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8792		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8910		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9027		10/01/2018	10	4.65
Invoice	10/01/2018	20180916		01/31/2019		465.00
Total 12315 Waterford Run Way						1,027.65
12317 Jamie Dr						
Invoice	10/01/2018	20181041		01/31/2019		465.00
Total 12317 Jamie Dr						465.00
12318 Jamie Dr						
Invoice	10/01/2018	20181117		01/31/2019		465.00
Total 12318 Jamie Dr						465.00
12319 Jamie Dr						
Payment	09/12/2018	3573.6963				-2.12
Invoice	10/01/2018	20181040		01/31/2019		465.00
Total 12319 Jamie Dr						462.88
12320 Jamie Dr						
Invoice	10/01/2018	20181116		01/31/2019		465.00
Total 12320 Jamie Dr						465.00
12324 Jamie Dr						
Invoice	10/01/2018	20181115		01/31/2019		465.00
Total 12324 Jamie Dr						465.00
12326 Jamie Dr						
Invoice	10/01/2018	20181114		01/31/2019		465.00
Total 12326 Jamie Dr						465.00
12400 Jamie Dr						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181113		01/31/2019		465.00
Total 12400 Jamie Dr						465.00
12400 Timber Arch Ln						
Invoice	10/01/2018	20181134		01/31/2019		465.00
Total 12400 Timber Arch Ln						465.00
12400 Walter Vaughn Dr						
Invoice	10/01/2018	20181133		01/31/2019		465.00
Total 12400 Walter Vaughn Dr						465.00
12400 Waterford Run Way						
Payment	10/09/2018	8308				-211.78
Total 12400 Waterford Run Way						-211.78
12401 Stoneridge Gap Ln						
Invoice	10/01/2018	20180948		01/31/2019		465.00
Total 12401 Stoneridge Gap Ln						465.00
12401 Timber Arch Ln						
Invoice	10/01/2018	20181132		01/31/2019		465.00
Total 12401 Timber Arch Ln						465.00
12401 Walter Vaughn Dr						
Invoice	10/01/2017	201701239		01/31/2018	253	460.35
Invoice	02/01/2018	FC 7654		02/01/2018	252	32.22
Invoice	03/01/2018	FC 7987		03/01/2018	224	9.21
Invoice	04/01/2018	FC 8223		04/01/2018	193	9.21
Invoice	05/01/2018	FC 8389		05/01/2018	163	9.21
Invoice	06/01/2018	FC 8535		06/01/2018	132	9.21
Invoice	07/01/2018	FC 8670		07/01/2018	102	13.81
Invoice	08/01/2018	FC 8794		08/01/2018	71	4.60
Invoice	09/01/2018	FC 8912		09/01/2018	40	4.60
Invoice	10/01/2018	FC 9029		10/01/2018	10	4.60
Invoice	10/01/2018	20181131		01/31/2019		465.00
Total 12401 Walter Vaughn Dr						1,022.02
12401 Waterford Run Way						
Invoice	10/01/2018	20180917		01/31/2019		465.00
Total 12401 Waterford Run Way						465.00
12402 Jamie Dr						
Invoice	10/01/2018	20181112		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12402 Jamie Dr						465.00
12402 Timber Arch Ln						
Invoice	10/01/2015	2015188	jan 31	01/30/2016	985	465.00
Invoice	02/01/2016	FC 3743		02/08/2016	976	32.55
Invoice	03/01/2016	FC 4159		03/01/2016	954	9.30
Invoice	04/01/2016	FC 4400		04/01/2016	923	9.30
Invoice	05/02/2016	FC 4536		05/02/2016	892	9.30
Invoice	06/01/2016	FC 4659		06/01/2016	862	9.30
Invoice	07/05/2016	FC 4772		07/05/2016	828	13.95
Invoice	08/01/2016	FC 4897		08/01/2016	801	4.65
Invoice	09/01/2016	FC 4998		09/01/2016	770	4.65
Invoice	10/01/2016	FC 5109		10/01/2016	740	4.65
Invoice	11/01/2016	FC 5180		11/01/2016	709	4.65
Invoice	12/01/2016	FC 5249		12/01/2016	679	4.65
Invoice	01/04/2017	FC 5316		01/04/2017	645	4.65
Invoice	10/01/2016	2016161		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5504		02/01/2017	617	37.20
Invoice	03/01/2017	FC 6033		03/01/2017	589	13.95
Invoice	04/01/2017	FC 6192		04/01/2017	558	13.95
Invoice	04/03/2017	L2017395		04/03/2017	556	255.72
Invoice	05/01/2017	FC 6309		05/01/2017	528	4.77
Invoice	05/01/2017	FC 6310		05/01/2017	528	13.95
Invoice	06/01/2017	FC 6433		06/01/2017	497	13.95
Invoice	07/01/2017	FC 6538		07/01/2017	467	18.60
Invoice	08/01/2017	FC 6640		08/01/2017	436	9.30
Invoice	09/01/2017	FC 6740		09/01/2017	405	9.30
Invoice	10/01/2017	FC 6861		10/01/2017	375	9.30
Invoice	11/01/2017	FC 7315		11/01/2017	344	9.30
Invoice	12/01/2017	FC 7384		12/01/2017	314	11.86
Invoice	01/01/2018	FC 7445		01/01/2018	283	11.86
Invoice	10/01/2017	201701255		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7655		02/01/2018	252	44.41
Invoice	03/01/2018	FC 7988		03/01/2018	224	21.16
Invoice	04/01/2018	FC 8224		04/01/2018	193	21.16
Invoice	05/01/2018	FC 8390		05/01/2018	163	21.16
Invoice	06/01/2018	FC 8536		06/01/2018	132	28.36
Invoice	07/01/2018	FC 8671		07/01/2018	102	25.81
Invoice	08/01/2018	FC 8795		08/01/2018	71	16.51
Invoice	09/01/2018	FC 8913		09/01/2018	40	16.51
Invoice	10/01/2018	FC 9030		10/01/2018	10	16.51
Invoice	10/01/2018	20181143		01/31/2019		465.00
Total 12402 Timber Arch Ln						2,616.20
12402 Walter Vaughn Dr						
Invoice	10/01/2018	20181142		01/31/2019		465.00
Total 12402 Walter Vaughn Dr						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12402 Waterford Run Way						
Invoice	10/01/2018	20180963		01/31/2019		465.00
Total 12402 Waterford Run Way						465.00
12403 Stoneridge Gap Ln						
Invoice	10/01/2018	20180949		01/31/2019		465.00
Total 12403 Stoneridge Gap Ln						465.00
12403 Timber Arch Ln						
Invoice	10/01/2018	20181141		01/31/2019		465.00
Total 12403 Timber Arch Ln						465.00
12403 Walter Vaughn Dr						
Payment	04/30/2018	559610486				-35.00
Invoice	10/01/2018	20181140		01/31/2019		465.00
Total 12403 Walter Vaughn Dr						430.00
12403 Waterford Run Way						
Invoice	10/01/2018	20180918		01/31/2019		465.00
Total 12403 Waterford Run Way						465.00
12404 Jamie Dr						
Invoice	10/01/2018	20181111		01/31/2019		465.00
Total 12404 Jamie Dr						465.00
12404 Stoneridge Gap Ln						
Invoice	10/01/2018	20181086		01/31/2019		465.00
Total 12404 Stoneridge Gap Ln						465.00
12404 Timber Arch Ln						
Payment	01/31/2018	17-678862493				-0.06
Invoice	10/01/2018	20181139		01/31/2019		465.00
Total 12404 Timber Arch Ln						464.94
12404 Walter Vaughn Dr						
Invoice	10/01/2018	20181138		01/31/2019		465.00
Total 12404 Walter Vaughn Dr						465.00
12404 Waterford Run Way						
Invoice	10/01/2018	20180962		01/31/2019		465.00
Total 12404 Waterford Run Way						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12405 Stoneridge Gap Ln						
Invoice	10/01/2018	20180950		01/31/2019		465.00
Total 12405 Stoneridge Gap Ln						465.00
12405 Timber Arch Ln						
Invoice	10/01/2018	20181137		01/31/2019		465.00
Total 12405 Timber Arch Ln						465.00
12405 Walter Vaughn Dr						
Invoice	10/01/2018	20181136		01/31/2019		465.00
Total 12405 Walter Vaughn Dr						465.00
12405 Waterford Run Way						
Payment	05/14/2018	1118				-0.32
Invoice	10/01/2018	20180919		01/31/2019		465.00
Total 12405 Waterford Run Way						464.68
12406 Jamie Dr						
Invoice	10/01/2018	20181110		01/31/2019		465.00
Total 12406 Jamie Dr						465.00
12406 Stoneridge Gap Ln						
Invoice	10/01/2018	20181087		01/31/2019		465.00
Total 12406 Stoneridge Gap Ln						465.00
12406 Timber Arch Ln						
Invoice	10/01/2018	20181135		01/31/2019		465.00
Total 12406 Timber Arch Ln						465.00
12406 Waterford Run Way						
Invoice	10/01/2018	20180961		01/31/2019		465.00
Total 12406 Waterford Run Way						465.00
12407 Jamie Dr						
Invoice	10/01/2018	20181062		01/31/2019		465.00
Total 12407 Jamie Dr						465.00
12407 Stoneridge Gap Ln						
Invoice	10/01/2018	20180951		01/31/2019		465.00
Total 12407 Stoneridge Gap Ln						465.00
12407 Timber Arch Ln						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181163		01/31/2019		465.00
Total 12407 Timber Arch Ln						465.00
12407 Walter Vaughn Dr						
Invoice	10/01/2016	2016185		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5520		02/01/2017	617	32.55
Invoice	03/01/2017	FC 6041		03/01/2017	589	9.30
Invoice	04/01/2017	FC 6198		04/01/2017	558	9.30
Invoice	05/01/2017	FC 6315		05/01/2017	528	9.30
Invoice	06/01/2017	FC 6437		06/01/2017	497	9.30
Invoice	07/01/2017	FC 6539		07/01/2017	467	13.95
Invoice	08/01/2017	FC 6641		08/01/2017	436	4.65
Invoice	09/01/2017	FC 6741		09/01/2017	405	4.65
Invoice	10/01/2017	FC 6862		10/01/2017	375	4.65
Invoice	11/01/2017	FC 7316		11/01/2017	344	4.65
Invoice	12/01/2017	FC 7386		12/01/2017	314	4.65
Invoice	01/01/2018	FC 7447		01/01/2018	283	4.65
Invoice	10/01/2017	201701272		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7664		02/01/2018	252	37.20
Invoice	03/01/2018	FC 7995		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8230		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8394		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8537		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8672		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8796		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8914		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9031		10/01/2018	10	9.30
Invoice	10/01/2018	20181154		01/31/2019		465.00
Total 12407 Walter Vaughn Dr						1,646.10
12407 Waterford Run Way						
Invoice	10/01/2018	20180920		01/31/2019		465.00
Total 12407 Waterford Run Way						465.00
12408 Jamie Dr						
Invoice	10/01/2018	20181109		01/31/2019		465.00
Total 12408 Jamie Dr						465.00
12408 Stoneridge Gap Ln						
Invoice	10/01/2018	20181088		01/31/2019		465.00
Total 12408 Stoneridge Gap Ln						465.00
12408 Timber Arch Ln						
Invoice	10/01/2018	20181162		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12408 Timber Arch Ln						465.00
12408 Walter Vaughn Dr						
Invoice	10/01/2018	20181153		01/31/2019		465.00
Total 12408 Walter Vaughn Dr						465.00
12408 Waterford Run Way						
Invoice	10/01/2018	20180960		01/31/2019		465.00
Total 12408 Waterford Run Way						465.00
12409 Jamie Dr						
Invoice	10/01/2018	20181061		01/31/2019		465.00
Total 12409 Jamie Dr						465.00
12409 Stoneridge Gap Ln						
Invoice	10/01/2017	201701048		01/31/2018	253	303.00
Invoice	02/01/2018	FC 7668		02/01/2018	252	21.21
Invoice	03/01/2018	FC 7998		03/01/2018	224	6.06
Invoice	04/01/2018	FC 8233		04/01/2018	193	6.06
Invoice	05/01/2018	FC 8397		05/01/2018	163	6.06
Invoice	06/01/2018	FC 8539		06/01/2018	132	6.06
Invoice	07/01/2018	FC 8674		07/01/2018	102	9.09
Invoice	08/01/2018	FC 8798		08/01/2018	71	3.03
Invoice	09/01/2018	FC 8916		09/01/2018	40	3.03
Invoice	10/01/2018	FC 9033		10/01/2018	10	3.03
Invoice	10/01/2018	20180952		01/31/2019		465.00
Total 12409 Stoneridge Gap Ln						831.63
12409 Timber Arch Ln						
Payment	12/14/2017	1069353				-49.73
Invoice	10/01/2018	20181161		01/31/2019		465.00
Total 12409 Timber Arch Ln						415.27
12409 Walter Vaughn Dr						
Invoice	10/01/2018	20181152		01/31/2019		465.00
Total 12409 Walter Vaughn Dr						465.00
12409 Waterford Run Way						
Invoice	10/01/2018	20180921		01/31/2019		465.00
Total 12409 Waterford Run Way						465.00
12410 Stoneridge Gap Ln						
Invoice	10/01/2018	20181089		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 12410 Stoneridge Gap Ln						465.00
12410 Timber Arch Ln						
Invoice	10/01/2018	20181160		01/31/2019		465.00
Total 12410 Timber Arch Ln						465.00
12410 Walter Vaughn Dr						
Invoice	10/01/2018	20181151		01/31/2019		465.00
Total 12410 Walter Vaughn Dr						465.00
12410 Waterford Run Way						
Invoice	10/01/2017	201701055		01/31/2018	253	444.30
Invoice	02/01/2018	FC 7670		02/01/2018	252	31.10
Invoice	03/01/2018	FC 7999		03/01/2018	224	8.89
Invoice	04/01/2018	FC 8234		04/01/2018	193	8.89
Invoice	05/01/2018	FC 8398		05/01/2018	163	8.89
Invoice	06/01/2018	FC 8540		06/01/2018	132	8.89
Invoice	07/01/2018	FC 8675		07/01/2018	102	13.33
Invoice	08/01/2018	FC 8799		08/01/2018	71	4.44
Invoice	09/01/2018	FC 8917		09/01/2018	40	4.44
Invoice	10/01/2018	FC 9034		10/01/2018	10	4.44
Invoice	10/01/2018	20180959		01/31/2019		465.00
Total 12410 Waterford Run Way						1,002.61
12411 Jamie Dr						
Invoice	10/01/2018	20181060		01/31/2019		465.00
Total 12411 Jamie Dr						465.00
12411 Stoneridge Gap Ln						
Invoice	10/01/2018	20180953		01/31/2019		465.00
Total 12411 Stoneridge Gap Ln						465.00
12411 Timber Arch Ln						
Invoice	10/01/2018	20181159		01/31/2019		465.00
Total 12411 Timber Arch Ln						465.00
12411 Walter Vaughn Dr						
Invoice	10/01/2018	20181150		01/31/2019		465.00
Total 12411 Walter Vaughn Dr						465.00
12411 Waterford Run Way						
Invoice	10/01/2018	20180922		01/31/2019		465.00
Total 12411 Waterford Run Way						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12412 Jamie Dr						
Payment	08/17/2018	7868				-465.00
Invoice	10/01/2018	20181108		01/31/2019		465.00
Total 12412 Jamie Dr						0.00
12412 Stoneridge Gap Ln						
Invoice	10/01/2018	20181090		01/31/2019		465.00
Total 12412 Stoneridge Gap Ln						465.00
12412 Timber Arch Ln						
Invoice	10/01/2016	2016208		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5537		02/01/2017	617	32.55
Invoice	03/01/2017	FC 6047		03/01/2017	589	9.30
Invoice	04/01/2017	FC 6203		04/01/2017	558	9.30
Invoice	05/01/2017	FC 6322		05/01/2017	528	9.30
Invoice	06/01/2017	FC 6444		06/01/2017	497	9.30
Invoice	07/01/2017	FC 6546		07/01/2017	467	13.95
Invoice	08/01/2017	FC 6647		08/01/2017	436	4.65
Invoice	09/01/2017	FC 6747		09/01/2017	405	4.65
Invoice	10/01/2017	FC 6868		10/01/2017	375	4.65
Invoice	11/01/2017	FC 7319		11/01/2017	344	4.65
Invoice	12/01/2017	FC 7389		12/01/2017	314	4.65
Invoice	01/01/2018	FC 7450		01/01/2018	283	4.65
Invoice	10/01/2017	201701276		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7673		02/01/2018	252	37.20
Invoice	03/01/2018	FC 8001		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8235		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8399		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8541		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8676		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8800		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8918		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9035		10/01/2018	10	9.30
Invoice	10/01/2018	20181158		01/31/2019		465.00
Total 12412 Timber Arch Ln						1,646.10
12412 Walter Vaughn Dr						
Invoice	10/01/2018	20181149		01/31/2019		465.00
Total 12412 Walter Vaughn Dr						465.00
12412 Waterford Run Way						
Invoice	10/01/2018	20180958		01/31/2019		465.00
Total 12412 Waterford Run Way						465.00
12413 Jamie Dr						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181059		01/31/2019		465.00
Total 12413 Jamie Dr						465.00
12413 Stoneridge Gap Ln						
Invoice	10/01/2018	20180954		01/31/2019		465.00
Total 12413 Stoneridge Gap Ln						465.00
12413 Timber Arch Ln						
Invoice	10/01/2018	20181157		01/31/2019		465.00
Total 12413 Timber Arch Ln						465.00
12413 Walter Vaughn Dr						
Invoice	10/01/2018	20181148		01/31/2019		465.00
Total 12413 Walter Vaughn Dr						465.00
12413 Waterford Run Way						
Invoice	10/01/2018	20180923		01/31/2019		465.00
Total 12413 Waterford Run Way						465.00
12414 Jamie Dr						
Invoice	10/01/2018	20181107		01/31/2019		465.00
Total 12414 Jamie Dr						465.00
12414 Stoneridge Gap Ln						
Invoice	10/01/2018	20181091		01/31/2019		465.00
Total 12414 Stoneridge Gap Ln						465.00
12414 Timber Arch Ln						
Invoice	10/01/2018	20181156		01/31/2019		465.00
Total 12414 Timber Arch Ln						465.00
12414 Walter Vaughn Dr						
Payment	02/28/2018	1086				-10.00
Invoice	10/01/2018	20181147		01/31/2019		465.00
Total 12414 Walter Vaughn Dr						455.00
12414 Waterford Run Way						
Invoice	10/01/2018	20180957		01/31/2019		465.00
Total 12414 Waterford Run Way						465.00
12415 Jamie Dr						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181058		01/31/2019		465.00
Total 12415 Jamie Dr						465.00
12415 Stoneridge Gap Ln						
Invoice	10/01/2018	20180955		01/31/2019		465.00
Total 12415 Stoneridge Gap Ln						465.00
12415 Timber Arch Ln						
Invoice	10/01/2016	2016223		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5550		02/01/2017	617	32.55
Invoice	03/01/2017	FC 6056		03/01/2017	589	9.30
Invoice	04/01/2017	FC 6209		04/01/2017	558	9.30
Invoice	05/01/2017	FC 6329		05/01/2017	528	9.30
Invoice	06/01/2017	FC 6449		06/01/2017	497	9.30
Invoice	07/01/2017	FC 6551		07/01/2017	467	13.95
Invoice	08/01/2017	FC 6651		08/01/2017	436	4.65
Invoice	09/01/2017	FC 6751		09/01/2017	405	4.65
Invoice	10/01/2017	FC 6872		10/01/2017	375	4.65
Invoice	11/01/2017	FC 7322		11/01/2017	344	4.65
Invoice	12/01/2017	FC 7392		12/01/2017	314	4.65
Invoice	01/01/2018	FC 7453		01/01/2018	283	4.65
Invoice	10/01/2017	201701273		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7683		02/01/2018	252	37.20
Invoice	03/01/2018	FC 8008		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8240		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8402		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8543		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8678		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8802		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8920		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9037		10/01/2018	10	9.30
Invoice	10/01/2018	20181155		01/31/2019		465.00
Total 12415 Timber Arch Ln						1,646.10
12415 Walter Vaughn Dr						
Invoice	10/01/2018	20181146		01/31/2019		465.00
Total 12415 Walter Vaughn Dr						465.00
12415 Waterford Run Way						
Invoice	10/01/2018	20180924		01/31/2019		465.00
Total 12415 Waterford Run Way						465.00
12416 Walter Vaughn Dr						
Invoice	10/01/2015	2015254		01/31/2016	984	465.00
Invoice	02/01/2016	FC 3776		02/08/2016	976	32.55
Invoice	03/01/2016	FC 4186		03/01/2016	954	9.30

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2016	FC 4426		04/01/2016	923	9.30
Invoice	05/02/2016	FC 4561		05/02/2016	892	9.30
Invoice	06/01/2016	FC 4684		06/01/2016	862	9.30
Invoice	07/05/2016	FC 4798		07/05/2016	828	13.95
Invoice	08/01/2016	FC 4920		08/01/2016	801	4.65
Invoice	09/01/2016	FC 5019		09/01/2016	770	4.65
Invoice	10/01/2016	FC 5122		10/01/2016	740	4.65
Invoice	11/01/2016	FC 5194		11/01/2016	709	4.65
Invoice	12/01/2016	FC 5263		12/01/2016	679	4.65
Invoice	01/04/2017	FC 5329		01/04/2017	645	4.65
Invoice	10/01/2016	2016227		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5554		02/01/2017	617	37.20
Invoice	03/01/2017	FC 6060		03/01/2017	589	13.95
Invoice	04/01/2017	FC 6213		04/01/2017	558	13.95
Invoice	04/03/2017	L2017403		04/03/2017	556	255.72
Invoice	05/01/2017	FC 6334		05/01/2017	528	4.77
Invoice	05/01/2017	FC 6335		05/01/2017	528	13.95
Invoice	06/01/2017	FC 6454		06/01/2017	497	5.11
Invoice	06/01/2017	FC 6455		06/01/2017	497	18.60
Invoice	07/01/2017	FC 6556		07/01/2017	467	18.60
Invoice	08/01/2017	FC 6656		08/01/2017	436	9.30
Invoice	09/01/2017	FC 6756		09/01/2017	405	9.30
Invoice	10/01/2017	FC 6877		10/01/2017	375	9.30
Invoice	11/01/2017	FC 7324		11/01/2017	344	9.30
Invoice	12/01/2017	FC 7394		12/01/2017	314	11.86
Invoice	01/01/2018	FC 7455		01/01/2018	283	11.86
Invoice	10/01/2017	201701263		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7686		02/01/2018	252	44.41
Invoice	03/01/2018	FC 8010		03/01/2018	224	21.16
Invoice	04/01/2018	FC 8242		04/01/2018	193	21.16
Invoice	05/01/2018	FC 8404		05/01/2018	163	21.16
Invoice	06/01/2018	FC 8544		06/01/2018	132	28.36
Invoice	07/01/2018	FC 8679		07/01/2018	102	25.81
Invoice	08/01/2018	FC 8803		08/01/2018	71	16.51
Invoice	09/01/2018	FC 8921		09/01/2018	40	16.51
Invoice	10/01/2018	FC 9038		10/01/2018	10	16.51
Invoice	10/01/2018	20181145		01/31/2019		465.00
Total 12416 Walter Vaughn Dr						2,625.96
12416 Waterford Run Way						
Invoice	10/01/2018	20180956		01/31/2019		465.00
Total 12416 Waterford Run Way						465.00
12417 Walter Vaughn Dr						
Invoice	10/01/2018	20181144		01/31/2019		465.00
Total 12417 Walter Vaughn Dr						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
12417 Waterford Run Way						
Invoice	10/01/2018	20180925		01/31/2019		465.00
Total 12417 Waterford Run Way						465.00
12418 Walter Vaughn Dr						
Invoice	10/01/2018	20181192		01/31/2019		465.00
Total 12418 Walter Vaughn Dr						465.00
12420 Stoneridge Gap Ln						
Invoice	10/01/2018	20181092		01/31/2019		465.00
Total 12420 Stoneridge Gap Ln						465.00
12422 Stoneridge Gap Ln						
Invoice	10/01/2018	20181093		01/31/2019		465.00
Total 12422 Stoneridge Gap Ln						465.00
12500 Stoneridge Gap Ln						
Invoice	10/01/2017	201701192		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7689		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8011		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8243		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8405		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8545		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8680		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8804		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8922		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9039		10/01/2018	10	4.65
Invoice	10/01/2018	20181094		01/31/2019		465.00
Total 12500 Stoneridge Gap Ln						1,027.65
12502 Stoneridge Gap Ln						
Invoice	10/01/2018	20181095		01/31/2019		465.00
Total 12502 Stoneridge Gap Ln						465.00
12504 Stoneridge Gap Ln						
Invoice	10/01/2018	20181096		01/31/2019		465.00
Total 12504 Stoneridge Gap Ln						465.00
12506 Stoneridge Gap Ln						
Invoice	10/01/2017	201701195		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7691		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8012		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8245		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8406		05/01/2018	163	9.30

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	06/01/2018	FC 8546		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8681		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8805		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8923		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9040		10/01/2018	10	4.65
Invoice	10/01/2018	20181097		01/31/2019		465.00
Total 12506 Stoneridge Gap Ln						1,027.65
12508 Stoneridge Gap Ln						
Invoice	10/01/2017	201701196		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7692		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8013		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8246		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8407		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8547		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8682		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8806		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8924		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9041		10/01/2018	10	4.65
Invoice	10/01/2018	20181098		01/31/2019		465.00
Total 12508 Stoneridge Gap Ln						1,027.65
12510 Stoneridge Gap Ln						
Invoice	10/01/2018	20181099		01/31/2019		465.00
Total 12510 Stoneridge Gap Ln						465.00
12512 Stoneridge Gap Ln						
Invoice	10/01/2018	20181100		01/31/2019		465.00
Total 12512 Stoneridge Gap Ln						465.00
12514 Stoneridge Gap Ln						
Payment	07/11/2018	17-781279073				-465.00
Invoice	10/01/2018	20181101		01/31/2019		465.00
Total 12514 Stoneridge Gap Ln						0.00
12516 Stoneridge Gap Ln						
Invoice	10/01/2018	20181102		01/31/2019		465.00
Total 12516 Stoneridge Gap Ln						465.00
14300 Cummins Way						
Invoice	10/01/2016	2016243		01/31/2017	618	297.44
Invoice	10/01/2017	201701110		01/31/2018	253	465.00
Invoice	08/01/2018	FC 8807		08/01/2018	71	7.62
Invoice	09/01/2018	FC 8925		09/01/2018	40	7.62
Invoice	10/01/2018	FC 9042		10/01/2018	10	7.62

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181014		01/31/2019		465.00
Total 14300 Cummins Way						1,250.30
14301 Almodine Rd						
Invoice	10/01/2018	20180902	Due on ...	10/01/2018	10	100.00
Total 14301 Almodine Rd						100.00
14301 Cummins Way						
Invoice	10/01/2018	20181085		01/31/2019		465.00
Total 14301 Cummins Way						465.00
14301 Pebble Run Path						
Invoice	10/01/2018	20181013		01/31/2019		465.00
Total 14301 Pebble Run Path						465.00
14302 Cummins Way						
Invoice	10/01/2018	20181015		01/31/2019		465.00
Total 14302 Cummins Way						465.00
14302 Pebble Run Path						
Invoice	10/01/2018	20180973		01/31/2019		465.00
Total 14302 Pebble Run Path						465.00
14303 Almodine Rd						
Invoice	10/01/2018	20180893		01/31/2019		100.00
Total 14303 Almodine Rd						100.00
14303 Cummins Way						
Invoice	10/01/2018	20181084		01/31/2019		465.00
Total 14303 Cummins Way						465.00
14303 Pebble Run Path						
Invoice	10/01/2018	20181012		01/31/2019		465.00
Total 14303 Pebble Run Path						465.00
14304 Cummins Way						
Invoice	10/01/2015	2015277		01/31/2016	984	465.00
Invoice	02/01/2016	FC 3784		02/08/2016	976	32.55
Invoice	03/01/2016	FC 4194		03/01/2016	954	9.30
Invoice	04/01/2016	FC 4434		04/01/2016	923	9.30
Invoice	05/02/2016	FC 4568		05/02/2016	892	9.30
Invoice	06/01/2016	FC 4691		06/01/2016	862	9.30
Invoice	07/05/2016	FC 4806		07/05/2016	828	13.95

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2016	FC 4927		08/01/2016	801	4.65
Invoice	09/01/2016	FC 5025		09/01/2016	770	4.65
Invoice	10/01/2016	FC 5128		10/01/2016	740	4.65
Invoice	11/01/2016	FC 5199		11/01/2016	709	4.65
Invoice	12/01/2016	FC 5268		12/01/2016	679	4.65
Invoice	01/04/2017	FC 5333		01/04/2017	645	4.65
Invoice	10/01/2016	2016250		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5566		02/01/2017	617	37.20
Invoice	03/01/2017	FC 6067		03/01/2017	589	13.95
Invoice	04/01/2017	FC 6219		04/01/2017	558	13.95
Invoice	04/03/2017	L2017404		04/03/2017	556	255.72
Invoice	05/01/2017	FC 6342		05/01/2017	528	4.77
Invoice	05/01/2017	FC 6343		05/01/2017	528	13.95
Invoice	06/01/2017	FC 6462		06/01/2017	497	13.95
Invoice	07/01/2017	FC 6563		07/01/2017	467	18.60
Invoice	08/01/2017	FC 6663		08/01/2017	436	9.30
Invoice	09/01/2017	FC 6762		09/01/2017	405	9.30
Invoice	10/01/2017	FC 6883		10/01/2017	375	9.30
Invoice	11/01/2017	FC 7328		11/01/2017	344	9.30
Invoice	12/01/2017	FC 7398		12/01/2017	314	11.86
Invoice	01/01/2018	FC 7459		01/01/2018	283	11.86
Invoice	10/01/2017	201701112		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7697		02/01/2018	252	44.41
Invoice	03/01/2018	FC 8016		03/01/2018	224	21.16
Invoice	04/01/2018	FC 8248		04/01/2018	193	21.16
Invoice	05/01/2018	FC 8409		05/01/2018	163	21.16
Invoice	06/01/2018	FC 8549		06/01/2018	132	28.36
Invoice	07/01/2018	FC 8684		07/01/2018	102	25.81
Invoice	08/01/2018	FC 8808		08/01/2018	71	16.51
Invoice	09/01/2018	FC 8926		09/01/2018	40	16.51
Invoice	10/01/2018	FC 9043		10/01/2018	10	16.51
Invoice	10/01/2018	20181016		01/31/2019		465.00
Total 14304 Cummins Way						2,616.20
14304 Pebble Run Path						
Payment	04/30/2018	548686				-0.70
Invoice	10/01/2018	20180974		01/31/2019		465.00
Total 14304 Pebble Run Path						464.30
14305 Almodine Rd						
Invoice	10/01/2018	20180894		01/31/2019		100.00
Total 14305 Almodine Rd						100.00
14305 Cummins Way						
Invoice	10/01/2018	20181083		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14305 Cummins Way						465.00
14305 Pebble Run Path						
Invoice	10/01/2018	20181011		01/31/2019		465.00
Total 14305 Pebble Run Path						465.00
14306 Cummins Way						
Invoice	10/01/2018	20181017		01/31/2019		465.00
Total 14306 Cummins Way						465.00
14306 Pebble Run Path						
Invoice	10/01/2018	20180975		01/31/2019		465.00
Total 14306 Pebble Run Path						465.00
14307 Almodine Rd						
Invoice	10/01/2018	20180895		01/31/2019		100.00
Total 14307 Almodine Rd						100.00
14307 Cummins Way						
Invoice	10/01/2018	20181082		01/31/2019		465.00
Total 14307 Cummins Way						465.00
14307 Pebble Run Path						
Invoice	10/01/2018	20181010		01/31/2019		465.00
Total 14307 Pebble Run Path						465.00
14308 Cummins Way						
Invoice	10/01/2018	20181018		01/31/2019		465.00
Total 14308 Cummins Way						465.00
14308 Pebble Run Path						
Invoice	10/01/2018	20180976		01/31/2019		465.00
Total 14308 Pebble Run Path						465.00
14309 Almodine Rd						
Invoice	10/01/2018	20180896		01/31/2019		100.00
Total 14309 Almodine Rd						100.00
14309 Cummins Way						
Invoice	10/01/2018	20181081		01/31/2019		465.00
Total 14309 Cummins Way						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14309 Pebble Run Path						
Invoice	10/01/2018	20181009		01/31/2019		465.00
Total 14309 Pebble Run Path						465.00
14310 Cummins Way						
Invoice	10/01/2018	20181019		01/31/2019		465.00
Total 14310 Cummins Way						465.00
14310 Pebble Run Path						
Invoice	10/01/2018	20180977		01/31/2019		465.00
Total 14310 Pebble Run Path						465.00
14311 Almodine Rd						
Invoice	10/01/2018	20180897		01/31/2019		100.00
Total 14311 Almodine Rd						100.00
14311 Cummins Way						
Invoice	10/01/2018	20181080		01/31/2019		465.00
Total 14311 Cummins Way						465.00
14311 Pebble Run Path						
Payment	03/19/2018	7246				-0.05
Invoice	10/01/2018	20181008		01/31/2019		465.00
Total 14311 Pebble Run Path						464.95
14312 Cummins Way						
Invoice	10/01/2018	20181020		01/31/2019		465.00
Total 14312 Cummins Way						465.00
14312 Pebble Run Path						
Invoice	10/01/2018	20180978		01/31/2019		465.00
Total 14312 Pebble Run Path						465.00
14313 Almodine Rd						
Invoice	10/01/2018	20180898		01/31/2019		100.00
Total 14313 Almodine Rd						100.00
14313 Cummins Way						
Invoice	10/01/2018	20181079		01/31/2019		465.00
Total 14313 Cummins Way						465.00
14313 Pebble Run Path						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181007		01/31/2019		465.00
Total 14313 Pebble Run Path						465.00
14314 Cummins Way						
Invoice	10/01/2018	20181021		01/31/2019		465.00
Total 14314 Cummins Way						465.00
14314 Pebble Run Path						
Invoice	10/01/2018	20180979		01/31/2019		465.00
Total 14314 Pebble Run Path						465.00
14315 Almodine Rd						
Invoice	10/01/2018	20180899		01/31/2019		100.00
Total 14315 Almodine Rd						100.00
14315 Cummins Way						
Invoice	10/01/2017	201701175		01/31/2018	253	272.09
Invoice	10/01/2018	FC 9044		10/01/2018	10	3.06
Invoice	10/01/2018	20181078		01/31/2019		465.00
Total 14315 Cummins Way						740.15
14315 Pebble Run Path						
Payment	02/16/2017	R107637425...				-437.45
Invoice	10/01/2018	20181006		01/31/2019		465.00
Total 14315 Pebble Run Path						27.55
14316 Cummins Way						
Invoice	10/01/2018	20181022		01/31/2019		465.00
Total 14316 Cummins Way						465.00
14316 Pebble Run Path						
Invoice	10/01/2017	201701076		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7706		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8020		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8252		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8413		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8551		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8686		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8810		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8928		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9045		10/01/2018	10	4.65
Invoice	10/01/2018	20180980		01/31/2019		465.00
Total 14316 Pebble Run Path						1,027.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14317 Almodine Rd						
Invoice	10/01/2018	20180900		01/31/2019		100.00
Total 14317 Almodine Rd						100.00
14317 Pebble Run Path						
Invoice	10/01/2018	20181005		01/31/2019		465.00
Total 14317 Pebble Run Path						465.00
14318 Cummins Way						
Invoice	10/01/2018	20181023		01/31/2019		465.00
Total 14318 Cummins Way						465.00
14319 Almodine Rd						
Invoice	10/01/2018	20180901		01/31/2019		100.00
Total 14319 Almodine Rd						100.00
14319 Pebble Run Path						
Invoice	10/01/2018	20181004		01/31/2019		465.00
Total 14319 Pebble Run Path						465.00
14322 Cummins Way						
Invoice	10/01/2018	20181024		01/31/2019		465.00
Total 14322 Cummins Way						465.00
14324 Cummins Way						
Invoice	10/01/2018	20181025		01/31/2019		465.00
Total 14324 Cummins Way						465.00
14400 Boudin Crt						
Invoice	10/01/2018	20181441		01/31/2019		465.00
Total 14400 Boudin Crt						465.00
14400 Callan Crt						
Invoice	10/01/2018	20181410		01/31/2019		465.00
Total 14400 Callan Crt						465.00
14400 Cummins Way						
Invoice	10/01/2018	20181026		01/31/2019		465.00
Total 14400 Cummins Way						465.00
14400 Pebble Run Path						
Invoice	10/01/2017	201701077		01/31/2018	253	465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2018	FC 7710		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8022		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8253		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8414		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8552		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8687		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8811		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8929		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9046		10/01/2018	10	4.65
Invoice	10/01/2018	20180981		01/31/2019		465.00
Total 14400 Pebble Run Path						1,027.65
14400 PERNELLA RD						
Invoice	10/01/2018	20180792		01/31/2019		100.00
Total 14400 PERNELLA RD						100.00
14401 Almodine Rd						
Invoice	10/01/2018	20181440		01/31/2019		465.00
Total 14401 Almodine Rd						465.00
14401 Boudin Crt						
Invoice	10/01/2018	20181371		01/31/2019		465.00
Total 14401 Boudin Crt						465.00
14401 Callan Crt						
Invoice	10/01/2017	201701600		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7713		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8024		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8254		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8415		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8553		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8688		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8812		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8930		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9047		10/01/2018	10	4.65
Invoice	10/01/2018	20181409		01/31/2019		465.00
Total 14401 Callan Crt						1,027.65
14401 Cummins Way						
Invoice	10/01/2016	2016283		01/31/2017	618	460.35
Invoice	02/01/2017	FC 5589		02/01/2017	617	32.22
Invoice	03/01/2017	FC 6081		03/01/2017	589	9.20
Invoice	04/01/2017	FC 6229		04/01/2017	558	9.21
Invoice	05/01/2017	FC 6355		05/01/2017	528	9.21
Invoice	06/01/2017	FC 6471		06/01/2017	497	9.21
Invoice	07/01/2017	FC 6572		07/01/2017	467	13.81

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6672		08/01/2017	436	4.60
Invoice	09/01/2017	FC 6769		09/01/2017	405	4.60
Invoice	10/01/2017	FC 6888		10/01/2017	375	4.60
Invoice	11/01/2017	FC 7330		11/01/2017	344	4.60
Invoice	12/01/2017	FC 7400		12/01/2017	314	4.60
Invoice	01/01/2018	FC 7461		01/01/2018	283	4.60
Invoice	10/01/2017	201701174		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7714		02/01/2018	252	37.15
Invoice	03/01/2018	FC 8025		03/01/2018	224	13.90
Invoice	04/01/2018	FC 8255		04/01/2018	193	4.90
Invoice	05/01/2018	FC 8416		05/01/2018	163	13.90
Invoice	06/01/2018	FC 8554		06/01/2018	132	13.92
Invoice	07/01/2018	FC 8689		07/01/2018	102	18.55
Invoice	08/01/2018	FC 8813		08/01/2018	71	9.25
Invoice	09/01/2018	FC 8931		09/01/2018	40	9.25
Invoice	10/01/2018	FC 9048		10/01/2018	10	9.25
Invoice	10/01/2018	20181077		01/31/2019		465.00
Total 14401 Cummins Way						1,630.88
14401 ESTUARY RD						
Invoice	10/01/2018	20180798		01/31/2019		100.00
Total 14401 ESTUARY RD						100.00
14401 Joy Lee Ln						
Invoice	10/01/2018	20181052		01/31/2019		465.00
Total 14401 Joy Lee Ln						465.00
14401 Pebble Run Path						
Invoice	10/01/2018	20181003		01/31/2019		465.00
Total 14401 Pebble Run Path						465.00
14402 Almodine Rd						
Invoice	10/01/2017	201701561		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7716		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8027		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8257		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8418		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8556		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8690		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8814		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8932		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9049		10/01/2018	10	4.65
Invoice	10/01/2018	20181370		01/31/2019		465.00
Total 14402 Almodine Rd						1,027.65

14402 Boudin Crt

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181393		01/31/2019		465.00
Total 14402 Boudin Crt						465.00
14402 Callan Crt						
Invoice	10/01/2018	20181411		01/31/2019		465.00
Total 14402 Callan Crt						465.00
14402 Cummins Way						
Invoice	10/01/2018	20181027		01/31/2019		465.00
Total 14402 Cummins Way						465.00
14402 Joy Lee Ln						
Invoice	10/01/2018	20181053		01/31/2019		465.00
Total 14402 Joy Lee Ln						465.00
14402 Pebble Run Path						
Invoice	10/01/2018	20180982		01/31/2019		465.00
Total 14402 Pebble Run Path						465.00
14403 Almodine Rd						
Invoice	10/01/2018	20181439		01/31/2019		465.00
Total 14403 Almodine Rd						465.00
14403 Boudin Crt						
Invoice	10/01/2017	201701563		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7720		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8029		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8258		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8419		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8557		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8691		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8815		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8933		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9050		10/01/2018	10	4.65
Invoice	10/01/2018	20181372		01/31/2019		465.00
Total 14403 Boudin Crt						1,027.65
14403 Callan Crt						
Invoice	10/01/2018	20181408		01/31/2019		465.00
Total 14403 Callan Crt						465.00
14403 Cummins Way						
Invoice	10/01/2018	20181076		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14403 Cummins Way						465.00
14403 Joy Lee Ln						
Invoice	10/01/2018	20181051		01/31/2019		465.00
Total 14403 Joy Lee Ln						465.00
14403 Pebble Run Path						
Invoice	10/01/2018	20181002		01/31/2019		465.00
Total 14403 Pebble Run Path						465.00
14404 Almodine Rd						
Invoice	10/01/2018	20181369		01/31/2019		465.00
Total 14404 Almodine Rd						465.00
14404 Boudin Crt						
Invoice	10/01/2018	20181392		01/31/2019		465.00
Total 14404 Boudin Crt						465.00
14404 Callan Crt						
Invoice	10/01/2018	20181412		01/31/2019		465.00
Total 14404 Callan Crt						465.00
14404 Cummins Way						
Invoice	10/01/2018	20181028		01/31/2019		465.00
Total 14404 Cummins Way						465.00
14404 Joy Lee Ln						
Invoice	10/01/2018	20181054		01/31/2019		465.00
Total 14404 Joy Lee Ln						465.00
14404 Pebble Run Path						
Invoice	10/01/2015	2015320	122	01/31/2016	984	144.44
Invoice	10/01/2016	2016294	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5594	122	06/03/2017	495	7.03
Invoice	03/01/2017	FC 6084	122	07/01/2017	467	12.31
Invoice	04/01/2017	FC 6232	122	08/01/2017	436	12.31
Invoice	05/01/2017	FC 6359	122	08/31/2017	406	12.31
Invoice	06/01/2017	FC 6475	122	10/01/2017	375	12.31
Invoice	07/01/2017	FC 6576	122	10/31/2017	345	16.96
Invoice	11/01/2017	FC 7333		11/01/2017	344	7.66
Invoice	08/01/2017	FC 6676	122	12/01/2017	314	7.21
Invoice	12/01/2017	FC 7403		12/01/2017	314	7.66
Invoice	09/01/2017	FC 6773	122	01/01/2018	283	7.66
Invoice	01/01/2018	FC 7464		01/01/2018	283	7.66

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	201701079		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6892	122	01/31/2018	253	7.66
Invoice	02/01/2018	FC 7723		02/01/2018	252	39.82
Invoice	03/01/2018	FC 8031		03/01/2018	224	16.57
Invoice	04/01/2018	FC 8261		04/01/2018	193	16.40
Invoice	05/01/2018	FC 8421		05/01/2018	163	16.73
Invoice	06/01/2018	FC 8559		06/01/2018	132	17.62
Invoice	07/01/2018	FC 8693		07/01/2018	102	20.43
Invoice	08/01/2018	FC 8816		08/01/2018	71	11.13
Invoice	09/01/2018	FC 8934		09/01/2018	40	11.13
Invoice	10/01/2018	FC 9051		10/01/2018	10	11.13
Invoice	10/01/2018	20180983		01/31/2019		465.00
Total 14404 Pebble Run Path						1,819.14
14404 PERNELLA RD						
Invoice	10/01/2018	20180799		01/31/2019		100.00
Total 14404 PERNELLA RD						100.00
14405 Almodine Rd						
Invoice	10/01/2017	201701633		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7724		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8032		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8262		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8422		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8560		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8694		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8817		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8935		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9052		10/01/2018	10	4.65
Invoice	10/01/2018	20181442		01/31/2019		465.00
Total 14405 Almodine Rd						1,027.65
14405 Boudin Crt						
Invoice	10/01/2017	201701564		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7725		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8033		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8263		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8423		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8561		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8695		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8818		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8936		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9053		10/01/2018	10	4.65
Invoice	10/01/2018	20181373		01/31/2019		465.00
Total 14405 Boudin Crt						1,027.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14405 Callan Crt						
Invoice	10/01/2018	20181407		01/31/2019		465.00
Total 14405 Callan Crt						465.00
14405 Cummins Way						
Invoice	10/01/2018	20181075		01/31/2019		465.00
Total 14405 Cummins Way						465.00
14405 ESTUARY RD						
Invoice	10/01/2018	20181468		01/31/2019		465.00
Total 14405 ESTUARY RD						465.00
14405 Joy Lee Ln						
Invoice	10/01/2018	20181050		01/31/2019		465.00
Total 14405 Joy Lee Ln						465.00
14405 Pebble Run Path						
Invoice	10/01/2018	20181001		01/31/2019		465.00
Total 14405 Pebble Run Path						465.00
14406 Almodine Rd						
Invoice	10/01/2018	20181368		01/31/2019		465.00
Total 14406 Almodine Rd						465.00
14406 Boudin Crt						
Invoice	10/01/2018	20181391		01/31/2019		465.00
Total 14406 Boudin Crt						465.00
14406 Callan Crt						
Invoice	10/01/2017	201701604		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7727		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8034		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8264		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8424		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8562		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8696		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8819		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8937		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9054		10/01/2018	10	4.65
Invoice	10/01/2018	20181413		01/31/2019		465.00
Total 14406 Callan Crt						1,027.65
14406 Cummins Way						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181029		01/31/2019		465.00
Total 14406 Cummins Way						465.00
14406 Joy Lee Ln						
Invoice	10/01/2017	201701152		01/31/2018	253	388.43
Invoice	10/01/2018	20181055		01/31/2019		465.00
Total 14406 Joy Lee Ln						853.43
14407 Almodine Rd						
Invoice	10/01/2018	20181438		01/31/2019		465.00
Total 14407 Almodine Rd						465.00
14407 Boudin Crt						
Invoice	10/01/2018	20181374		01/31/2019		465.00
Total 14407 Boudin Crt						465.00
14407 Callan Crt						
Invoice	10/01/2018	20181406		01/31/2019		465.00
Total 14407 Callan Crt						465.00
14407 Cummins Way						
Invoice	10/01/2018	20181074		01/31/2019		465.00
Total 14407 Cummins Way						465.00
14407 Joy Lee Ln						
Invoice	10/01/2017	201701146		01/31/2018	253	353.35
Invoice	09/01/2018	FC 8939		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9056		10/01/2018	10	3.53
Invoice	10/01/2018	20181049		01/31/2019		465.00
Total 14407 Joy Lee Ln						826.53
14407 Pebble Run Path						
Invoice	10/01/2018	20181000		01/31/2019		465.00
Total 14407 Pebble Run Path						465.00
14408 Almodine Rd						
Invoice	10/01/2017	201701558		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7732		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8037		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8267		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8427		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8565		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8699		07/01/2018	102	13.95

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2018	FC 8822		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8940		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9057		10/01/2018	10	4.65
Invoice	10/01/2018	20181367		01/31/2019		465.00
Total 14408 Almodine Rd						1,027.65
14408 Boudin Crt						
Invoice	10/01/2018	20181390		01/31/2019		465.00
Total 14408 Boudin Crt						465.00
14408 Callan Crt						
Invoice	10/01/2018	20181414		01/31/2019		465.00
Total 14408 Callan Crt						465.00
14408 Cummins Way						
Invoice	10/01/2016	2016304		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5600		02/01/2017	617	32.55
Invoice	03/01/2017	FC 6087		03/01/2017	589	9.30
Invoice	04/01/2017	FC 6235		04/01/2017	558	9.30
Invoice	05/01/2017	FC 6363		05/01/2017	528	9.30
Invoice	06/01/2017	FC 6477		06/01/2017	497	9.30
Invoice	07/01/2017	FC 6578		07/01/2017	467	13.95
Invoice	08/01/2017	FC 6678		08/01/2017	436	4.65
Invoice	09/01/2017	FC 6775		09/01/2017	405	4.65
Invoice	10/01/2017	FC 6894		10/01/2017	375	4.65
Invoice	11/01/2017	FC 7335		11/01/2017	344	4.65
Invoice	12/01/2017	FC 7405		12/01/2017	314	4.65
Invoice	01/01/2018	FC 7466		01/01/2018	283	4.65
Invoice	10/01/2017	201701126		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7733		02/01/2018	252	37.20
Invoice	03/01/2018	FC 8038		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8268		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8428		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8566		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8700		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8823		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8941		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9058		10/01/2018	10	9.30
Invoice	10/01/2018	20181030		01/31/2019		465.00
Total 14408 Cummins Way						1,646.10
14408 Joy Lee Ln						
Invoice	10/01/2018	20181056		01/31/2019		465.00
Total 14408 Joy Lee Ln						465.00
14408 Pebble Run Path						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016306		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5602		02/01/2017	617	32.55
Invoice	03/01/2017	FC 6088		03/01/2017	589	9.30
Invoice	04/01/2017	FC 6236		04/01/2017	558	9.30
Invoice	05/01/2017	FC 6364		05/01/2017	528	9.30
Invoice	06/01/2017	FC 6478		06/01/2017	497	9.30
Invoice	07/01/2017	FC 6579		07/01/2017	467	13.95
Invoice	08/01/2017	FC 6679		08/01/2017	436	4.65
Invoice	09/01/2017	FC 6776		09/01/2017	405	4.65
Invoice	10/01/2017	FC 6895		10/01/2017	375	4.65
Invoice	11/01/2017	FC 7336		11/01/2017	344	4.65
Invoice	12/01/2017	FC 7406		12/01/2017	314	4.65
Invoice	01/01/2018	FC 7467		01/01/2018	283	4.65
Invoice	10/01/2017	201701080		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7734		02/01/2018	252	37.20
Invoice	03/01/2018	FC 8039		03/01/2018	224	18.60
Invoice	04/01/2018	FC 8269		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8429		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8567		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8701		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8824		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8942		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9059		10/01/2018	10	9.30
Invoice	10/01/2018	20180984		01/31/2019		465.00
Total 14408 Pebble Run Path						1,650.75
14408 PERNELLA RD						
Invoice	10/01/2018	20180800		01/31/2019		100.00
Total 14408 PERNELLA RD						100.00
14409 Almodine Rd						
Invoice	10/01/2018	20181437		01/31/2019		465.00
Total 14409 Almodine Rd						465.00
14409 Boudin Crt						
Invoice	10/01/2018	20181375		01/31/2019		465.00
Total 14409 Boudin Crt						465.00
14409 Callan Crt						
Invoice	10/01/2018	20181405		01/31/2019		465.00
Total 14409 Callan Crt						465.00
14409 Cummins Way						
Invoice	10/01/2017	201701170		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7737		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8041		03/01/2018	224	9.30

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2018	FC 8271		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8431		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8569		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8702		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8826		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8943		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9060		10/01/2018	10	4.65
Invoice	10/01/2018	20181073		01/31/2019		465.00
Total 14409 Cummins Way						1,027.65
14409 ESTUARY RD						
Invoice	10/01/2018	20180801		01/31/2019		100.00
Total 14409 ESTUARY RD						100.00
14409 Joy Lee Ln						
Invoice	10/01/2018	20181048		01/31/2019		465.00
Total 14409 Joy Lee Ln						465.00
14409 Pebble Run Path						
Invoice	10/01/2018	20180999		01/31/2019		465.00
Total 14409 Pebble Run Path						465.00
14410 Almodine Rd						
Payment	02/17/2018	17-696696401				-2.45
Invoice	10/01/2018	20181366		01/31/2019		465.00
Total 14410 Almodine Rd						462.55
14410 Boudin Crt						
Invoice	10/01/2018	20181389		01/31/2019		465.00
Total 14410 Boudin Crt						465.00
14410 Callan Crt						
Invoice	10/01/2018	20181415		01/31/2019		465.00
Total 14410 Callan Crt						465.00
14410 Cummins Way						
Invoice	10/01/2017	201701127		01/31/2018	253	448.49
Invoice	02/01/2018	FC 7740		02/01/2018	252	31.39
Invoice	03/01/2018	FC 8042		03/01/2018	224	8.97
Invoice	04/01/2018	FC 8272		04/01/2018	193	8.97
Invoice	05/01/2018	FC 8432		05/01/2018	163	8.97
Invoice	06/01/2018	FC 8570		06/01/2018	132	8.97
Invoice	07/01/2018	FC 8703		07/01/2018	102	13.45
Invoice	08/01/2018	FC 8827		08/01/2018	71	4.48

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	09/01/2018	FC 8944		09/01/2018	40	4.48
Invoice	10/01/2018	FC 9061		10/01/2018	10	4.48
Invoice	10/01/2018	20181031		01/31/2019		465.00
Total 14410 Cummins Way						1,007.65
14410 Joy Lee Ln						
Payment	09/06/2018	280824				-465.00
Invoice	10/01/2018	20181057		01/31/2019		465.00
Total 14410 Joy Lee Ln						0.00
14410 Pebble Run Path						
Invoice	10/01/2018	20180985		01/31/2019		465.00
Total 14410 Pebble Run Path						465.00
14411 Almodine Rd						
Invoice	10/01/2018	20181436		01/31/2019		465.00
Total 14411 Almodine Rd						465.00
14411 Boudin Crt						
Invoice	10/01/2018	20181376		01/31/2019		465.00
Total 14411 Boudin Crt						465.00
14411 Callan Crt						
Invoice	10/01/2018	20181404		01/31/2019		465.00
Total 14411 Callan Crt						465.00
14411 Cummins Way						
Invoice	10/01/2018	20181072		01/31/2019		465.00
Total 14411 Cummins Way						465.00
14411 Joy Lee Ln						
Invoice	10/01/2018	20181047		01/31/2019		465.00
Total 14411 Joy Lee Ln						465.00
14411 Pebble Run Path						
Invoice	10/01/2018	20180998		01/31/2019		465.00
Total 14411 Pebble Run Path						465.00
14412 Almodine Rd						
Invoice	10/01/2018	20181365		01/31/2019		465.00
Total 14412 Almodine Rd						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14412 Boudin Crt						
Invoice	10/01/2018	20181388		01/31/2019		465.00
Total 14412 Boudin Crt						465.00
14412 Callan Crt						
Invoice	10/01/2018	20181416		01/31/2019		465.00
Total 14412 Callan Crt						465.00
14412 Cummins Way						
Invoice	10/01/2018	20181032		01/31/2019		465.00
Total 14412 Cummins Way						465.00
14412 Pebble Run Path						
Invoice	10/01/2018	20180986		01/31/2019		465.00
Total 14412 Pebble Run Path						465.00
14412 PERNELLA RD						
Invoice	10/01/2018	20180802		01/31/2019		100.00
Total 14412 PERNELLA RD						100.00
14413 Almodine Rd						
Invoice	10/01/2018	20181435		01/31/2019		465.00
Total 14413 Almodine Rd						465.00
14413 Boudin Crt						
Payment	02/15/2018	R107465119...				-2.45
Invoice	10/01/2018	20181377		01/31/2019		465.00
Total 14413 Boudin Crt						462.55
14413 Callan Crt						
Invoice	10/01/2017	201701594		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7748		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8044		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8274		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8434		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8572		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8704		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8828		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8945		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9062		10/01/2018	10	4.65
Invoice	10/01/2018	20181403		01/31/2019		465.00
Total 14413 Callan Crt						1,027.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14413 Cummins Way						
Invoice	10/01/2015	2015344		01/31/2016	984	311.07
Invoice	02/01/2016	FC 3812		02/08/2016	976	34.50
Invoice	03/01/2016	FC 4220		03/01/2016	954	10.21
Invoice	05/02/2016	FC 4592		05/02/2016	892	10.21
Invoice	06/01/2016	FC 4715		06/01/2016	862	9.40
Invoice	07/05/2016	FC 4828		07/05/2016	828	14.05
Invoice	08/01/2016	FC 4944		08/01/2016	801	4.75
Invoice	09/01/2016	FC 5043		09/01/2016	770	4.01
Invoice	10/01/2016	FC 5144		10/01/2016	740	4.04
Invoice	11/01/2016	FC 5214		11/01/2016	709	4.04
Invoice	12/01/2016	FC 5283		12/01/2016	679	4.04
Invoice	01/04/2017	FC 5348		01/04/2017	645	4.04
Invoice	10/01/2016	2016318		01/31/2017	618	465.00
Invoice	02/01/2017	FC 5609		02/01/2017	617	36.59
Invoice	03/01/2017	FC 6091		03/01/2017	589	13.34
Invoice	04/01/2017	FC 6238		04/01/2017	558	13.34
Invoice	05/01/2017	FC 6367		05/01/2017	528	13.33
Invoice	06/01/2017	FC 6480		06/01/2017	497	13.34
Invoice	07/01/2017	FC 6581		07/01/2017	467	17.99
Invoice	08/01/2017	FC 6680		08/01/2017	436	8.69
Invoice	09/01/2017	FC 6777		09/01/2017	405	8.69
Invoice	10/01/2017	FC 6896		10/01/2017	375	8.69
Invoice	11/01/2017	FC 7337		11/01/2017	344	7.76
Invoice	12/01/2017	FC 7407		12/01/2017	314	7.76
Invoice	01/01/2018	FC 7468		01/01/2018	283	7.76
Invoice	10/01/2017	201701168		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7749		02/01/2018	252	40.31
Invoice	03/01/2018	FC 8045		03/01/2018	224	17.06
Invoice	04/01/2018	FC 8275		04/01/2018	193	17.06
Invoice	05/01/2018	FC 8435		05/01/2018	163	17.06
Invoice	06/01/2018	FC 8573		06/01/2018	132	20.17
Invoice	07/01/2018	FC 8705		07/01/2018	102	21.71
Invoice	08/01/2018	FC 8829		08/01/2018	71	12.41
Invoice	09/01/2018	FC 8946		09/01/2018	40	12.41
Invoice	10/01/2018	FC 9063		10/01/2018	10	12.41
Invoice	10/01/2018	20181071		01/31/2019		465.00
Total 14413 Cummins Way						2,137.24
14413 ESTUARY RD						
Invoice	10/01/2018	20180803		01/31/2019		100.00
Total 14413 ESTUARY RD						100.00
14413 Pebble Run Path						
Invoice	10/01/2018	20180997		01/31/2019		465.00
Total 14413 Pebble Run Path						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14414 Almodine Rd						
Invoice	10/01/2018	20181364		01/31/2019		465.00
Total 14414 Almodine Rd						465.00
14414 Boudin Crt						
Invoice	10/01/2018	20181387		01/31/2019		465.00
Total 14414 Boudin Crt						465.00
14414 Callan Crt						
Invoice	10/01/2018	20181417		01/31/2019		465.00
Total 14414 Callan Crt						465.00
14414 Cummins Way						
Invoice	10/01/2018	20181033		01/31/2019		465.00
Total 14414 Cummins Way						465.00
14414 Pebble Run Path						
Invoice	10/01/2018	20180987		01/31/2019		465.00
Total 14414 Pebble Run Path						465.00
14415 Almodine Rd						
Invoice	10/01/2018	20181434		01/31/2019		465.00
Total 14415 Almodine Rd						465.00
14415 Boudin Crt						
Invoice	10/01/2018	20181378		01/31/2019		465.00
Total 14415 Boudin Crt						465.00
14415 Callan Crt						
Invoice	10/01/2017	201701593		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7752		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8047		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8277		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8436		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8574		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8706		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8830		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8947		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9064		10/01/2018	10	4.65
Invoice	10/01/2018	20181402		01/31/2019		465.00
Total 14415 Callan Crt						1,027.65
14415 Cummins Way						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181070		01/31/2019		465.00
Total 14415 Cummins Way						465.00
14415 Joy Lee Ln						
Invoice	10/01/2018	20181046		01/31/2019		465.00
Total 14415 Joy Lee Ln						465.00
14415 Pebble Run Path						
Invoice	10/01/2018	20180996		01/31/2019		465.00
Total 14415 Pebble Run Path						465.00
14416 Boudin Crt						
Invoice	10/01/2017	201701577		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7754		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8049		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8279		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8437		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8575		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8707		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8831		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8948		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9065		10/01/2018	10	4.65
Invoice	10/01/2018	20181386		01/31/2019		465.00
Total 14416 Boudin Crt						1,027.65
14416 Cummins Way						
Invoice	10/01/2018	20181034		01/31/2019		465.00
Total 14416 Cummins Way						465.00
14416 Pebble Run Path						
Invoice	10/01/2018	20180988		01/31/2019		465.00
Total 14416 Pebble Run Path						465.00
14416 PERNELLA RD						
Invoice	10/01/2018	20180804		01/31/2019		100.00
Total 14416 PERNELLA RD						100.00
14417 Boudin Crt						
Invoice	10/01/2018	20181379		01/31/2019		465.00
Total 14417 Boudin Crt						465.00
14417 Cummins Way						
Invoice	10/01/2018	20181069		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14417 Cummins Way						465.00
14417 ESTUARY RD						
Invoice	10/01/2018	20180805		01/31/2019		100.00
Total 14417 ESTUARY RD						100.00
14417 Pebble Run Path						
Invoice	10/01/2018	20180995		01/31/2019		465.00
Total 14417 Pebble Run Path						465.00
14418 Boudin Crt						
Invoice	10/01/2018	20181385		01/31/2019		465.00
Total 14418 Boudin Crt						465.00
14418 Cummins Way						
Invoice	10/01/2018	20181035		01/31/2019		465.00
Total 14418 Cummins Way						465.00
14418 Pebble Run Path						
Invoice	10/01/2018	20180989		01/31/2019		465.00
Total 14418 Pebble Run Path						465.00
14419 Boudin Crt						
Invoice	10/01/2017	201701571		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7758		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8052		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8280		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8438		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8576		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8708		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8832		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8949		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9066		10/01/2018	10	4.65
Invoice	10/01/2018	20181380		01/31/2019		465.00
Total 14419 Boudin Crt						1,027.65
14419 Cummins Way						
Invoice	10/01/2018	20181068		01/31/2019		465.00
Total 14419 Cummins Way						465.00
14419 Pebble Run Path						
Invoice	10/01/2018	20180994		01/31/2019		465.00
Total 14419 Pebble Run Path						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14420 Boudin Crt						
Invoice	10/01/2018	20181384		01/31/2019		465.00
Total 14420 Boudin Crt						465.00
14420 Cummins Way						
Invoice	10/01/2016	2016333	122	01/31/2017	618	465.00
Invoice	02/01/2017	FC 5619	122	06/03/2017	495	32.55
Invoice	03/01/2017	FC 6093	122	07/01/2017	467	9.30
Invoice	04/01/2017	FC 6240	122	08/01/2017	436	9.30
Invoice	05/01/2017	FC 6368	122	08/31/2017	406	9.30
Invoice	06/01/2017	FC 6481	122	10/01/2017	375	9.30
Invoice	07/01/2017	FC 6582	122	10/31/2017	345	13.95
Invoice	11/01/2017	FC 7338		11/01/2017	344	4.65
Invoice	08/01/2017	FC 6681	122	12/01/2017	314	4.65
Invoice	12/01/2017	FC 7408		12/01/2017	314	4.65
Invoice	09/01/2017	FC 6778	122	01/01/2018	283	4.65
Invoice	01/01/2018	FC 7469		01/01/2018	283	4.65
Invoice	10/01/2017	201701132		01/31/2018	253	465.00
Invoice	10/01/2017	FC 6897	122	01/31/2018	253	4.65
Invoice	02/01/2018	FC 7759		02/01/2018	252	37.20
Invoice	03/01/2018	FC 8053		03/01/2018	224	13.95
Invoice	04/01/2018	FC 8281		04/01/2018	193	13.95
Invoice	05/01/2018	FC 8439		05/01/2018	163	13.95
Invoice	06/01/2018	FC 8577		06/01/2018	132	13.95
Invoice	07/01/2018	FC 8709		07/01/2018	102	18.60
Invoice	08/01/2018	FC 8833		08/01/2018	71	9.30
Invoice	09/01/2018	FC 8950		09/01/2018	40	9.30
Invoice	10/01/2018	FC 9067		10/01/2018	10	9.30
Invoice	10/01/2018	20181036		01/31/2019		465.00
Total 14420 Cummins Way						1,646.10
14420 Pebble Run Path						
Invoice	10/01/2018	20180990		01/31/2019		465.00
Total 14420 Pebble Run Path						465.00
14420 PERNELLA RD						
Invoice	10/01/2018	20180806		01/31/2019		100.00
Total 14420 PERNELLA RD						100.00
14420 Siltstone Rd						
Invoice	10/01/2017	201701476		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7760		02/01/2018	252	7.00
Invoice	03/01/2018	FC 8054		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8282		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8440		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8578		06/01/2018	132	2.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	07/01/2018	FC 8710		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8834		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8951		09/01/2018	40	1.00
Invoice	10/01/2018	FC 9068		10/01/2018	10	1.00
Invoice	10/01/2018	20181292		01/31/2019		465.00
Total 14420 Siltstone Rd						586.00
14421 Boudin Crt						
Invoice	10/01/2018	20181381		01/31/2019		465.00
Total 14421 Boudin Crt						465.00
14421 Cummins Way						
Invoice	10/01/2018	20181067		01/31/2019		465.00
Total 14421 Cummins Way						465.00
14421 ESTUARY RD						
Invoice	10/01/2018	20180807		01/31/2019		100.00
Total 14421 ESTUARY RD						100.00
14421 Pebble Run Path						
Invoice	10/01/2018	20180993		01/31/2019		465.00
Total 14421 Pebble Run Path						465.00
14422 Boudin Crt						
Invoice	10/01/2018	20181383		01/31/2019		465.00
Total 14422 Boudin Crt						465.00
14422 Cummins Way						
Invoice	10/01/2018	20181037		01/31/2019		465.00
Total 14422 Cummins Way						465.00
14422 Pebble Run Path						
Invoice	10/01/2017	201701087		01/31/2018	253	365.00
Invoice	07/01/2018	FC 8711		07/01/2018	102	10.95
Invoice	08/01/2018	FC 8835		08/01/2018	71	3.65
Invoice	09/01/2018	FC 8952		09/01/2018	40	3.65
Invoice	10/01/2018	FC 9069		10/01/2018	10	3.65
Invoice	10/01/2018	20180991		01/31/2019		465.00
Total 14422 Pebble Run Path						851.90
14423 Boudin Crt						
Invoice	10/01/2018	20181382		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14423 Boudin Crt						465.00
14423 Cummins Way						
Payment	07/26/2018	694				-465.00
Total 14423 Cummins Way						-465.00
14423 Pebble Run Path						
Invoice	10/01/2018	20180992		01/31/2019		465.00
Total 14423 Pebble Run Path						465.00
14424 Cummins Way						
Invoice	10/01/2017	201701134		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7766		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8059		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8284		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8442		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8580		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8712		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8836		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8953		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9070		10/01/2018	10	4.65
Invoice	10/01/2018	20181038		01/31/2019		465.00
Total 14424 Cummins Way						1,027.65
14424 PERNELLA RD						
Invoice	10/01/2018	20180808		01/31/2019		100.00
Total 14424 PERNELLA RD						100.00
14424 Siltstone Rd						
Invoice	10/01/2017	201701477		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7767		02/01/2018	252	7.00
Invoice	03/01/2018	FC 8060		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8285		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8443		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8581		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8713		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8837		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8954		09/01/2018	40	1.00
Invoice	10/01/2018	FC 9071		10/01/2018	10	1.00
Invoice	10/01/2018	20181293		01/31/2019		465.00
Total 14424 Siltstone Rd						586.00
14425 Cummins Way						
Invoice	10/01/2018	20181065		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14425 Cummins Way						465.00
14425 ESTUARY RD						
Invoice	10/01/2018	20180809		01/31/2019		100.00
Total 14425 ESTUARY RD						100.00
14426 Cummins Way						
Invoice	10/01/2018	20181039		01/31/2019		465.00
Total 14426 Cummins Way						465.00
14427 Cummins Way						
Invoice	10/01/2018	20181064		01/31/2019		465.00
Total 14427 Cummins Way						465.00
14428 PERNELLA RD						
Invoice	10/01/2018	20180810		01/31/2019		100.00
Total 14428 PERNELLA RD						100.00
14428 Siltstone Rd						
Invoice	10/01/2017	201701478		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7768		02/01/2018	252	7.00
Invoice	03/01/2018	FC 8061		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8286		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8444		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8582		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8714		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8838		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8955		09/01/2018	40	1.00
Invoice	10/01/2018	FC 9072		10/01/2018	10	1.00
Invoice	10/01/2018	20181294		01/31/2019		465.00
Total 14428 Siltstone Rd						586.00
14429 Cummins Way						
Invoice	10/01/2018	20181063		01/31/2019		465.00
Total 14429 Cummins Way						465.00
14429 ESTUARY RD						
Invoice	10/01/2018	20180811		01/31/2019		100.00
Total 14429 ESTUARY RD						100.00
14433 ESTUARY RD						
Invoice	10/01/2018	20180812		01/31/2019		100.00
Total 14433 ESTUARY RD						100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14437 ESTUARY RD						
Invoice	10/01/2018	20180813		01/31/2019		100.00
Total 14437 ESTUARY RD						100.00
14500 Almodine Rd						
Invoice	10/01/2017	201701554		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7769		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8062		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8287		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8445		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8583		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8715		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8839		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8956		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9073		10/01/2018	10	4.65
Invoice	10/01/2018	20181363		01/31/2019		465.00
Total 14500 Almodine Rd						1,027.65
14500 Callan Crt						
Invoice	10/01/2017	201701609		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7770		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8063		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8288		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8446		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8584		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8716		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8840		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8957		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9074		10/01/2018	10	4.65
Invoice	10/01/2018	20181418		01/31/2019		465.00
Total 14500 Callan Crt						1,027.65
14500 Strata Rd						
Invoice	10/01/2017	201701382		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7771		02/01/2018	252	7.00
Invoice	03/01/2018	FC 8064		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8289		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8447		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8585		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8717		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8841		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8958		09/01/2018	40	1.00
Invoice	10/01/2018	FC 9075		10/01/2018	10	1.00
Invoice	10/01/2018	20181198		01/31/2019		465.00
Total 14500 Strata Rd						586.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14501 Almodine Rd						
Invoice	10/01/2018	20181433		01/31/2019		465.00
Total 14501 Almodine Rd						465.00
14501 Callan Crt						
Invoice	10/01/2017	201701592		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7772		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8065		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8290		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8448		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8586		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8718		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8842		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8959		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9076		10/01/2018	10	4.65
Invoice	10/01/2018	20181401		01/31/2019		465.00
Total 14501 Callan Crt						1,027.65
14501 Esker Rd						
Invoice	10/01/2017	201701836		01/31/2018	253	100.00
Invoice	02/01/2018	FC 7773		02/01/2018	252	7.00
Invoice	03/01/2018	FC 8066		03/01/2018	224	2.00
Invoice	04/01/2018	FC 8291		04/01/2018	193	2.00
Invoice	05/01/2018	FC 8449		05/01/2018	163	2.00
Invoice	06/01/2018	FC 8587		06/01/2018	132	2.00
Invoice	07/01/2018	FC 8719		07/01/2018	102	3.00
Invoice	08/01/2018	FC 8843		08/01/2018	71	1.00
Invoice	09/01/2018	FC 8960		09/01/2018	40	1.00
Invoice	10/01/2018	FC 9077		10/01/2018	10	1.00
Invoice	10/01/2018	20181563		01/31/2019		465.00
Total 14501 Esker Rd						586.00
14501 Joy Lee Ln						
Invoice	10/01/2018	20181119		01/31/2019		465.00
Total 14501 Joy Lee Ln						465.00
14501 Strata Rd						
Invoice	10/01/2018	20180732		01/31/2019		100.00
Total 14501 Strata Rd						100.00
14502 Almodine Rd						
Invoice	10/01/2018	20181362		01/31/2019		465.00
Total 14502 Almodine Rd						465.00
14502 Callan Crt						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181419		01/31/2019		465.00
Total 14502 Callan Crt						465.00
14503 Almodine Rd						
Invoice	10/01/2017	201701623		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7776		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8068		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8293		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8450		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8588		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8720		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8844		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8961		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9078		10/01/2018	10	4.65
Invoice	10/01/2018	20181432		01/31/2019		465.00
Total 14503 Almodine Rd						1,027.65
14503 Callan Crt						
Invoice	10/01/2018	20181400		01/31/2019		465.00
Total 14503 Callan Crt						465.00
14503 Joy Lee Ln						
Invoice	10/01/2018	20181118		01/31/2019		465.00
Total 14503 Joy Lee Ln						465.00
14504 Almodine Rd						
Invoice	10/01/2017	201701552		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7778		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8069		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8294		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8451		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8589		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8721		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8845		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8962		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9079		10/01/2018	10	4.65
Invoice	10/01/2018	20181361		01/31/2019		465.00
Total 14504 Almodine Rd						1,027.65
14504 Callan Crt						
Invoice	10/01/2018	20181420		01/31/2019		465.00
Total 14504 Callan Crt						465.00
14504 Strata Rd						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20181295		01/31/2019		465.00
Total 14504 Strata Rd						465.00
14505 Almodine Rd						
Invoice	10/01/2017	201701622		01/31/2018	253	65.00
Invoice	05/01/2018	FC 8452		05/01/2018	163	1.30
Invoice	06/01/2018	FC 8590		06/01/2018	132	1.30
Invoice	07/01/2018	FC 8722		07/01/2018	102	1.95
Invoice	08/01/2018	FC 8846		08/01/2018	71	0.65
Invoice	09/01/2018	FC 8963		09/01/2018	40	0.65
Invoice	10/01/2018	FC 9080		10/01/2018	10	0.65
Invoice	10/01/2018	20181431		01/31/2019		465.00
Total 14505 Almodine Rd						536.50
14505 Callan Crt						
Invoice	10/01/2017	201701590		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7782		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8072		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8296		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8453		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8591		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8723		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8847		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8964		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9081		10/01/2018	10	4.65
Invoice	10/01/2018	20181399		01/31/2019		465.00
Total 14505 Callan Crt						1,027.65
14505 Esker Rd						
Invoice	10/01/2018	20181564		01/31/2019		465.00
Total 14505 Esker Rd						465.00
14505 PERNELLA RD						
Invoice	10/01/2018	20181296		01/31/2019		465.00
Total 14505 PERNELLA RD						465.00
14505 Strata Rd						
Invoice	10/01/2018	20180814		01/31/2019		100.00
Total 14505 Strata Rd						100.00
14506 Almodine Rd						
Invoice	10/01/2018	20181360		01/31/2019		465.00
Total 14506 Almodine Rd						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14506 Callan Crt						
Invoice	10/01/2017	201701612		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7784		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8074		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8297		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8454		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8592		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8724		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8848		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8965		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9082		10/01/2018	10	4.65
Invoice	10/01/2018	20181421		01/31/2019		465.00
Total 14506 Callan Crt						1,027.65
14506 PERNELLA Rd						
Invoice	10/01/2018	20180815		01/31/2019		100.00
Total 14506 PERNELLA Rd						100.00
14507 Almodine Rd						
Invoice	10/01/2017	201701621		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7785		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8075		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8298		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8455		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8593		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8725		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8849		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8966		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9083		10/01/2018	10	4.65
Invoice	10/01/2018	20181430		01/31/2019		465.00
Total 14507 Almodine Rd						1,027.65
14507 Callan Crt						
Invoice	10/01/2017	201701589		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7786		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8076		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8299		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8456		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8594		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8726		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8850		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8967		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9084		10/01/2018	10	4.65
Invoice	10/01/2018	20181398		01/31/2019		465.00
Total 14507 Callan Crt						1,027.65

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14507 Joy Lee Ln						
Invoice	10/01/2018	20181191		01/31/2019		465.00
Total 14507 Joy Lee Ln						465.00
14508 Almodine Rd						
Invoice	10/01/2018	20181359		01/31/2019		465.00
Total 14508 Almodine Rd						465.00
14508 Callan Crt						
Invoice	10/01/2018	20181422		01/31/2019		465.00
Total 14508 Callan Crt						465.00
14508 Strata Rd						
Invoice	10/01/2018	20180842		01/31/2019		100.00
Total 14508 Strata Rd						100.00
14509 Almodine Rd						
Invoice	02/01/2018	FC 7788		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8078		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8300		04/01/2018	193	9.30
Invoice	10/01/2018	20181429		01/31/2019		465.00
Total 14509 Almodine Rd						516.15
14509 Callan Crt						
Invoice	10/01/2018	20181397		01/31/2019		465.00
Total 14509 Callan Crt						465.00
14509 Esker Rd						
Invoice	10/01/2018	20181565		01/31/2019		465.00
Total 14509 Esker Rd						465.00
14509 Joy Lee Ln						
Invoice	10/01/2018	20181190		01/31/2019		465.00
Total 14509 Joy Lee Ln						465.00
14509 PERNELLA RD						
Invoice	10/01/2018	20181297		01/31/2019		465.00
Total 14509 PERNELLA RD						465.00
14509 Strata Rd						
Invoice	10/01/2018	20180841		01/31/2019		100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14509 Strata Rd						100.00
14510 Almodine Rd						
Invoice	10/01/2018	20181358		01/31/2019		465.00
Total 14510 Almodine Rd						465.00
14510 Callan Crt						
Invoice	10/01/2018	20181423		01/31/2019		465.00
Total 14510 Callan Crt						465.00
14510 PERNELLA Rd						
Invoice	10/01/2018	20180816		01/31/2019		100.00
Total 14510 PERNELLA Rd						100.00
14511 Almodine Rd						
Invoice	10/01/2018	20181428		01/31/2019		465.00
Total 14511 Almodine Rd						465.00
14511 Callan Crt						
Invoice	10/01/2018	20181396		01/31/2019		465.00
Total 14511 Callan Crt						465.00
14511 Joy Lee Ln						
Invoice	10/01/2018	20181189		01/31/2019		465.00
Total 14511 Joy Lee Ln						465.00
14512 Callan Crt						
Invoice	10/01/2018	20181424		01/31/2019		465.00
Total 14512 Callan Crt						465.00
14512 Strata Rd						
Invoice	10/01/2018	20180840		01/31/2019		100.00
Total 14512 Strata Rd						100.00
14513 Almodine Rd						
Invoice	10/01/2018	20181443		01/31/2019		465.00
Total 14513 Almodine Rd						465.00
14513 Callan Crt						
Invoice	10/01/2018	20181395		01/31/2019		465.00
Total 14513 Callan Crt						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14513 Esker Rd						
Invoice	10/01/2018	20181562		01/31/2019		465.00
Total 14513 Esker Rd						465.00
14513 Joy Lee Ln						
Invoice	10/01/2018	20181188		01/31/2019		465.00
Total 14513 Joy Lee Ln						465.00
14513 PERNELLA RD						
Invoice	10/01/2018	20181291		01/31/2019		465.00
Total 14513 PERNELLA RD						465.00
14513 Strata Rd						
Invoice	10/01/2018	20180839		01/31/2019		100.00
Total 14513 Strata Rd						100.00
14514 Callan Crt						
Invoice	10/01/2017	201701616		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7797		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8083		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8303		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8458		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8595		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8727		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8851		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8968		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9085		10/01/2018	10	4.65
Invoice	10/01/2018	20181425		01/31/2019		465.00
Total 14514 Callan Crt						1,027.65
14514 Pernella Rd						
Invoice	10/01/2018	20180796		01/31/2019		100.00
Total 14514 Pernella Rd						100.00
14515 Almodine Rd						
Payment	03/14/2018	800324159				-0.10
Invoice	10/01/2018	20181427		01/31/2019		465.00
Total 14515 Almodine Rd						464.90
14515 Callan Crt						
Invoice	10/01/2018	20181394		01/31/2019		465.00
Total 14515 Callan Crt						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14516 Strata Rd						
Invoice	10/01/2018	20180838		01/31/2019		100.00
Total 14516 Strata Rd						100.00
14517 Almodine Rd						
Invoice	10/01/2018	20181426		01/31/2019		465.00
Total 14517 Almodine Rd						465.00
14517 Esker Rd						
Invoice	10/01/2018	20181561		01/31/2019		465.00
Total 14517 Esker Rd						465.00
14517 Strata Rd						
Invoice	10/01/2018	20180837		01/31/2019		100.00
Total 14517 Strata Rd						100.00
14518 Pernella Rd						
Invoice	10/01/2018	20180795		01/31/2019		100.00
Total 14518 Pernella Rd						100.00
14520 Strata Rd						
Invoice	10/01/2018	20180836		01/31/2019		100.00
Total 14520 Strata Rd						100.00
14521 Strata Rd						
Invoice	10/01/2018	20180835		01/31/2019		100.00
Total 14521 Strata Rd						100.00
14522 Pernella Rd						
Invoice	10/01/2018	20180794		01/31/2019		100.00
Total 14522 Pernella Rd						100.00
14524 Strata Rd						
Invoice	10/01/2018	20180834		01/31/2019		100.00
Total 14524 Strata Rd						100.00
14525 Strata Rd						
Invoice	10/01/2018	20180833		01/31/2019		100.00
Total 14525 Strata Rd						100.00
14526 Pernella Rd						

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2018	20180793		01/31/2019		100.00
Total 14526 Pernella Rd						100.00
14600 Strata Rd						
Invoice	10/01/2018	20180832		01/31/2019		100.00
Total 14600 Strata Rd						100.00
14601 Joy Lee Ln						
Invoice	10/01/2018	20181187		01/31/2019		465.00
Total 14601 Joy Lee Ln						465.00
14601 Strata Rd						
Invoice	10/01/2018	20180831		01/31/2019		100.00
Total 14601 Strata Rd						100.00
14603 Joy Lee Ln						
Invoice	10/01/2018	20181186		01/31/2019		465.00
Total 14603 Joy Lee Ln						465.00
14604 Strata Rd						
Invoice	10/01/2018	20180830		01/31/2019		100.00
Total 14604 Strata Rd						100.00
14605 Joy Lee Ln						
Invoice	10/01/2018	20181185		01/31/2019		465.00
Total 14605 Joy Lee Ln						465.00
14605 Strata Rd						
Invoice	10/01/2018	20180829		01/31/2019		100.00
Total 14605 Strata Rd						100.00
14607 Joy Lee Ln						
Invoice	10/01/2018	20181184		01/31/2019		465.00
Total 14607 Joy Lee Ln						465.00
14608 Strata Rd						
Invoice	10/01/2018	20180828		01/31/2019		100.00
Total 14608 Strata Rd						100.00
14609 Joy Lee Ln						
Invoice	10/01/2018	20181183		01/31/2019		465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14609 Joy Lee Ln						465.00
14609 Strata Rd						
Invoice	10/01/2018	20180827		01/31/2019		100.00
Total 14609 Strata Rd						100.00
14611 Joy Lee Ln						
Invoice	10/01/2018	20181182		01/31/2019		465.00
Total 14611 Joy Lee Ln						465.00
14612 Strata Rd						
Invoice	10/01/2018	20180826		01/31/2019		100.00
Total 14612 Strata Rd						100.00
14613 Joy Lee Ln						
Invoice	10/01/2017	201701310		01/31/2018	253	178.02
Invoice	05/01/2018	FC 8459		05/01/2018	163	3.56
Invoice	06/01/2018	FC 8596		06/01/2018	132	3.56
Invoice	07/01/2018	FC 8728		07/01/2018	102	5.34
Invoice	08/01/2018	FC 8852		08/01/2018	71	1.78
Invoice	09/01/2018	FC 8969		09/01/2018	40	1.78
Invoice	10/01/2018	FC 9086		10/01/2018	10	1.78
Invoice	10/01/2018	20181181		01/31/2019		465.00
Total 14613 Joy Lee Ln						660.82
14613 Strata Rd						
Invoice	10/01/2018	20180825		01/31/2019		100.00
Total 14613 Strata Rd						100.00
14616 Strata Rd						
Invoice	10/01/2018	20180824		01/31/2019		100.00
Total 14616 Strata Rd						100.00
14617 Strata Rd						
Invoice	10/01/2018	20180823		01/31/2019		100.00
Total 14617 Strata Rd						100.00
14620 Strata Rd						
Invoice	10/01/2018	20180822		01/31/2019		100.00
Total 14620 Strata Rd						100.00
14700 Strata Rd						
Invoice	10/01/2018	20180821		01/31/2019		100.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Total 14700 Strata Rd						100.00
14701 Joy Lee Ln						
Invoice	10/01/2017	201701309		01/31/2018	253	441.60
Invoice	02/01/2018	FC 7803		02/01/2018	252	30.91
Invoice	03/01/2018	FC 8087		03/01/2018	224	8.83
Invoice	04/01/2018	FC 8306		04/01/2018	193	8.83
Invoice	05/01/2018	FC 8460		05/01/2018	163	8.83
Invoice	06/01/2018	FC 8597		06/01/2018	132	8.83
Invoice	07/01/2018	FC 8729		07/01/2018	102	13.25
Invoice	08/01/2018	FC 8853		08/01/2018	71	4.42
Invoice	09/01/2018	FC 8970		09/01/2018	40	4.42
Invoice	10/01/2018	FC 9087		10/01/2018	10	4.42
Invoice	10/01/2018	20181180		01/31/2019		465.00
Total 14701 Joy Lee Ln						999.34
14703 Joy Lee Ln						
Invoice	10/01/2018	20181179		01/31/2019		465.00
Total 14703 Joy Lee Ln						465.00
14704 Strata Rd						
Invoice	10/01/2018	20180820		01/31/2019		100.00
Total 14704 Strata Rd						100.00
14705 Joy Lee Ln						
Invoice	10/01/2018	20181178		01/31/2019		465.00
Total 14705 Joy Lee Ln						465.00
14706 Joy Lee Ln						
Invoice	10/01/2018	20181177		01/31/2019		465.00
Total 14706 Joy Lee Ln						465.00
14707 Joy Lee Ln						
Invoice	10/01/2018	20181176		01/31/2019		465.00
Total 14707 Joy Lee Ln						465.00
14708 Joy Lee Ln						
Invoice	10/01/2018	20181175		01/31/2019		465.00
Total 14708 Joy Lee Ln						465.00
14709 Joy Lee Ln						
Invoice	10/01/2018	20181174		01/31/2019		465.00
Total 14709 Joy Lee Ln						465.00

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
14710 Joy Lee Ln						
Invoice	10/01/2018	20181173		01/31/2019		465.00
Total 14710 Joy Lee Ln						465.00
14711 Joy Lee Ln						
Invoice	10/01/2017	201701301		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7808		02/01/2018	252	32.55
Invoice	03/01/2018	FC 8091		03/01/2018	224	9.30
Invoice	04/01/2018	FC 8308		04/01/2018	193	9.30
Invoice	05/01/2018	FC 8461		05/01/2018	163	9.30
Invoice	06/01/2018	FC 8598		06/01/2018	132	9.30
Invoice	07/01/2018	FC 8730		07/01/2018	102	13.95
Invoice	08/01/2018	FC 8854		08/01/2018	71	4.65
Invoice	09/01/2018	FC 8971		09/01/2018	40	4.65
Invoice	10/01/2018	FC 9088		10/01/2018	10	4.65
Invoice	10/01/2018	20181172		01/31/2019		465.00
Total 14711 Joy Lee Ln						1,027.65
14712 Joy Lee Ln						
Payment	12/22/2017	R207625238...				-7.70
Invoice	10/01/2018	20181171		01/31/2019		465.00
Total 14712 Joy Lee Ln						457.30
14713 Joy Lee Ln						
Invoice	10/01/2018	20181170		01/31/2019		465.00
Total 14713 Joy Lee Ln						465.00
14714 Joy Lee Ln						
Invoice	10/01/2018	20181169		01/31/2019		465.00
Total 14714 Joy Lee Ln						465.00
14715 Joy Lee Ln						
Invoice	10/01/2018	20181168		01/31/2019		465.00
Total 14715 Joy Lee Ln						465.00
14716 Joy Lee Ln						
Invoice	10/01/2018	20181167		01/31/2019		465.00
Total 14716 Joy Lee Ln						465.00
14719 Joy Lee Ln						
Invoice	10/01/2016	2016374	122	01/31/2017	618	4.38
Invoice	11/01/2017	FC 7345		11/01/2017	344	1.24
Invoice	12/01/2017	FC 7415		12/01/2017	314	1.24
Invoice	01/01/2018	FC 7475		01/01/2018	283	1.24

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Type	Date	Num	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	201701295		01/31/2018	253	465.00
Invoice	02/01/2018	FC 7812		02/01/2018	252	32.59
Invoice	03/01/2018	FC 8093		03/01/2018	224	9.34
Invoice	04/01/2018	FC 8310		04/01/2018	193	9.34
Invoice	05/01/2018	FC 8462		05/01/2018	163	9.34
Invoice	06/01/2018	FC 8599		06/01/2018	132	9.39
Invoice	07/01/2018	FC 8731		07/01/2018	102	13.99
Invoice	08/01/2018	FC 8855		08/01/2018	71	4.69
Invoice	09/01/2018	FC 8972		09/01/2018	40	4.69
Invoice	10/01/2018	FC 9089		10/01/2018	10	4.69
Invoice	10/01/2018	20181166		01/31/2019		465.00
Total 14719 Joy Lee Ln						1,036.16
14720 Joy Lee Ln						
Invoice	10/01/2018	20181165		01/31/2019		465.00
Total 14720 Joy Lee Ln						465.00
14721 Joy Lee Ln						
Invoice	10/01/2018	20181164		01/31/2019		465.00
Total 14721 Joy Lee Ln						465.00
TOTAL						388,509.98